Bid Number: 40003-10406 Date: August 22, 2016

BOSSIER PARISH COMMUNITY COLLEGE PURCHASING DEPARTMENT BUILDING J 6220 East Texas Street Bossier City, LA 71111 (318) 678-6298

INVITATION FOR BID: Sealed bid, subject to the conditions herein stated and attached hereto, will be received at this office until <u>September 15, 2016 @ 2:00 P.M.CST</u> and then publicly opened for furnishing the items and/or services as described below for Bossier Parish Community College.

DESCRIPTION PROVIDE INTERCOLLEGIATE ATHLETIC INSURANCE AS PER ATTACHED SPECIFICATIONS

PLEASE FILL IN ALL BLANK SPACES

Terms will bereceipt of order	_ and shipment will be received withindays after
	nditions thereof, the undersigned offers and agrees if this bid be ening to furnish any or all of the items (or sections) at the price set
Vendor Name	Signature of Authority (Re:L.R.S. 39:1594)
Address	Title
City, State, Zip	Tax Identification Number
Telephone Number	Fax Number
	Date
	ACCEPTANCE/AWARD
Date of Award and Execution	
Recommendation:	
	Approved:
	Gayle Doucet

Director of Purchasing

INSTRUCTIONS TO BIDDERS

1. Bid Forms

All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids submitted in the following manner will not be accepted.

- 1. Bid containing no signature indicating intent to be bound;
- 2. Bid filled out in pencil; and
- 3. Bid not submitted on the state's standard forms.

Bids must be received at the address specified in the Invitation for Bids prior to bid opening time in order to be considered. Any bid received after bid opening time will be retained in bid file unopened. Telegraphic and fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time.

2. <u>Special Envelope</u>

Ensure consideration, all bids should be submitted in the special bid envelope if furnished for that purpose. In the event bid contains bulky subject material, the special bid envelope should be firmly affixed to the mailing envelope.

3. Prices

The bidder must state the prices (written in ink, in figures) for which he proposes to furnish each item and shall show the total extended amount for each based on the quantities shown. In case, however, of conflict between the unit price and the extended amount, the unit price shall govern. Unit prices should be inclusive of any freight charges.

4. F.O.B

Bid should be FOB Destination/Agency, title passing upon acceptance of merchandise. Failure to comply with this requirement may disqualify your bid.

5. <u>Standard of Quality</u>

Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained in the IFB. Unless otherwise specified in the IFB, any manufacturer's name, trade name, brand name, or catalog number used in specifications is for the purpose of describing the quality level and characteristic required. Bidder must specify the brand and model number of the product offered in this bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the IFB.

6. <u>Descriptive Information</u>

Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for BPCC Purchasing to evaluate quality, suitability, and compliance with the specifications in the IFB. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect the item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

Manufacturer's Numbers and Trade Names

Where manufacturer's product is named or specified, it is understood that "or equal" shall apply, whether stated or not. Such name and number is meant to establish the standard, type, quality, style, etc. BPCC shall be the sole judge as to whether or not the equipment/supply offered is equal to that specified.

7. Bid Opening

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after

request is made. Information pertaining to completed files may be secured by appointment only to the Purchasing Dept. at BPCC. Written bid tabulations will not be furnished. Copies will not be furnished.

8. <u>Award</u>

Award will be made to the lowest responsible bidder, taking into consideration the quality of the products to be supplied, their conformity with specifications, the purposes for which they are required, and the time for delivery. Bossier Parish Community College reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and to waive any informalities.

9. <u>Purchase Order</u>

If any bid or bids are accepted, an initial purchase order or orders for the entire number of units or part thereof, will be issued not later than thirty (30) days after receipt of bids by the Owner to the lowest bidder offering products which, in the opinion of the College, meet the requirements of these specifications. BPCC reserves the right to cancel any order resulting from this solicitation with 30 days written notice.

10. <u>Conditions of Purchase Orders</u>

We will not in any manner be responsible for goods delivered or work done for our account without a written order. No allowance for boxing or crating. If you cannot fill order as directed, return for advice. Quantities in excess of the order may be returned or held subject to shipper's order, expense and risk. By accepting the order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agree that this warrant shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

11. Inspection and Acceptance

Upon delivery of each item to the Agency, inspection of the item will be made by Bossier Parish Community College, or their representative, at the point of delivery, or in special cases, at point of origin. Acceptance of the item will be made after inspection determines that all requirements of the specifications and the proposal have been met.

12. Reject

All rejected goods will be at seller's risk and expense, subject to seller's prompt advice as to disposition. Unless otherwise arranged all rejected goods will be returned and charged back including all transportation and handling costs. All packages must reflect the BPCC purchase order number or it will be refused and returned at vendor's expense.

13. Payment Terms

Cash discounts for less than 30 days or less than 1% or greater than 5% will be accepted, but will not be considered in determining awards. On indefinite quantity terms contracts, cash discounts will be accepted and taken but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. Invoices shall be submitted to: Bossier Parish Community College, Accounts Payable, 6220 East Texas Street, Bossier City, LA 71111, attn: Brenda Jones. We must pay from ORIGINAL, ITEMIZED invoices as required by the State Legislative Auditor.

14. U.S. Taxpayer Identification Number

Enter your taxpayer identification number in the appropriate space on the Specifications and Bid Form Page. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. PAYMENT CANNOT BE PROCESSED WITHOUT YOUR TAX I.D. NUMBER.

15. <u>Taxes</u>

The State is exempt from sales/use tax. Vendor is responsible for including all applicable taxes in the bid price.

16. New Products

Unless specifically called for in the IFB, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the IFB. The manufacturer's standard warranty will apply unless otherwise specified in the IFB.

17. Contract Renewals

Upon Agreement of Bossier Parish Community College Purchasing and the contractor, an open-ended requirements contract may be extended for 2 additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

18. Contract Cancellation

Bossier Parish Community College has the right to cancel any contract, in accordance with purchasing rules and regulations, for cause, including but not limited to, the following: (1) failure to deliver with the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good conditions; (3) misrepresentation by the contractor;, (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with Bossier Parish Community College; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

19. Default of Contractor

Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the Bossier Parish Community College Purchasing has determined the contractor to be in default, BPCC Purchasing reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

20. Davis Bacon Act

The Davis-Bacon Act, United States Code, Title 40, Chapter 3, Section 276(a) requires all laborers and mechanics employed by contractors and subcontractors who work on construction projects financed by federal assistance to be paid wages not less than those established by the Secretary of Labor for the locality of the project when required by federal grant program legislation.

21. Order of Priority

In the event there is a conflict between the Instructions to Bidders or General Conditions and the Special Conditions, the Special Conditions shall govern.

22. <u>Applicable Law</u>

All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

23. <u>EEOC COMPLIANCE</u>

By submitting and signing this bid, bidder certifies that he agrees to adhere to the mandates indicated by Title VI and VII of the Civil Rights Act of 1964, as amended; The Vietnam Era Veteran's Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246, as amended; and The Americans with Disabilities Act of 1990, Title IX of the Education amendments of 1972, The Age Acts of 1975, and bidder agrees to abide by the requirements of the American of Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, national origin, veteran status, political affiliation, or disabilities, any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

24. Special Accommodation

Any "Qualified Individual with a Disability" as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than 7 days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonable provided, the individual will be informed prior to the bid opening.

25. Indemnity

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The State of Louisiana may, but is not required to, consult with the Contractor in the defense of claims, but this shall not affect the Contractor's responsibility for the handling of and expenses for all claims.

26. In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid form, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty or nolo contendere to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statues of 1950, Professional, Personal, Consulting, and Social Services Procurement under the Provisions of Chapter 16 of Title 39, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39.

27. Federal Clauses, If Applicable

28. ANTI-KICKBACK CLAUSE

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

29. CLEAN AIR ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA list of Violating Facilities.

30. ENERGY POLICY AND CONSERVATION ACT

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

31. CLEAN WATER ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

32. ANTI-LOBBYING AND DEBARMENT ACT

The Contractor will be expected to comply with Federal statues required in the Anti-Lobbying Act and the Debarment Act.

33. Civil Rights

Both parties shall abide by the requirements of Title VII of the Civil Rights Act of 1964, and shall not discriminate against employees or applicants due to color, race religion, sex, handicap or national origin. Furthermore, both parties shall take affirmative action pursuant to Executive Order #11246 and the National Vocational Rehabilitation Act of 1973 to provide for positive posture in employing and upgrading persons without regard to race, color, religion, sex, handicap or national origin, and shall take affirmative action as provided in the Vietnam Era Veteran's Readjustment Act of 1974, both parties shall also abide by the requirements of Title VI of the Civil Rights Act of 1964 and the Vocational Rehabilitation Act of 1973 to ensure that all services are delivered without discrimination due to race, color, national origin, or handicap.

34. Certification of No Suspension of Debarment

By signing and submitting any proposal for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirement in "Audit Requirements in Subpart F of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards" (Formerly OMB Circular A-133).

A list of parties who have been suspended or debarred can be viewed via the internet at https://www.sam.gov

35. Mandatory Disclosure

Under the Uniform Guidance (200.113, shown below) Bossier Parish Community College is obligated to disclose to the Federal awarding agency (or a pass-through if we are a sub-recipient), any violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal Award.

200.113 Mandatory Disclosures

The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in \$200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 32 U.S.C. 3321).

36. In accordance with Louisiana Law, All Corporations (See LA R.S. 12:262.1) and limited liability companies (See LA R.S. 12:1308.2) must be registered and in good standing with the Louisiana Secretary of State in order to hold a purchase order and/or contract over \$25,000.

37. All bid amounts shall be submitted in United State Dollars.

38. Termination for Cause

The State may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the Contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect.

39. Termination for Convenience

The State may terminate the Contract at any time by giving thirty(30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

40. Discrimination Clause

The contractor agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, age, gender identification, national origin, veteran status, political affiliation, or disabilities.

Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

41. Scope of Contract

Furthermore submittal of any terms and conditions contrary to those of the State of Louisiana may cause your bid to be rejected. By signing this form, terms and conditions which may be included in your bid are nullified, and the contractor agrees that this contract shall be construed in accordance with and governed by the laws of the State of Louisiana.

(Members of firm or person authorized to sign bids for corporation)

BIDDERS MUST SIGN IN INK

IMPORTANT

Signature Authority: In Accordance with L.R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to Bossier Parish Community College. You must indicate which of the following apply to the signer of this bid.

- The signer of this bid is either a current corporate officer who is listed on the most current 1. annual report on file with the Secretary of State or a member of a partnership or partnership in commendam as reflected in the most current partnership records on file with the Secretary of State. A copy of the annual report or partnership record must be submitted to this office before contract award.
- 2. The signer of the bid is a representative of the bidder authorized to submit this bid as evidenced by documents such as, corporate resolution, certification as to corporate principal., etc. If this applies a copy of the resolution, certification, or other supportive documents must be attached hereto.
- 3. The bidder has filed with the Secretary of State an affidavit or resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award.
- 4. The signer of the bid has been designated by the bidder as authorized to submit bids on the bidder's vendor registration on file with this office.

WE ARE AN EQUAL OPPORTUNITY COLLEGE

This procurement has been designated as suitable for Louisiana certified small entrepreneurships participation.

The State of Louisiana Veteran and Hudson Initiatives small entrepreneurship programs are designed to provide additional opportunities for Louisiana-based small entrepreneurships (sometimes referred to as LaVet's and SE's respectively) to participate in contracting and procurement with the state. A certified Veteran-Owned and Service-Connected Disabled Veteran-Owned small entrepreneurship (LaVet) and a Louisiana Initiative for Small Entrepreneurships (Hudson Initiative) are businesses that have been certified by the Louisiana Department of Economic Development. All eligible vendors are encouraged to become certified. Qualification requirements and online certification are available at https://smallbiz.louisianaforward.com/index-2.asp.

Bidders that are not eligible for certification are encouraged to use Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships where sub-contracting opportunities exist. To be responsive to this solicitation, the bidder shall be either a Veteran-Owned or Service-Connected Disabled Veteran-Owned or Hudson Initiative small entrepreneurship or have put forth a good-faith effort to use certified Veteran-Owned or Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships as sub-contractors(s). By signing and submitting this bid, the bidder certifies compliance with this requirement.

For a good faith effort, written notification is the preferred method to inform Louisiana certified Veteran Initiative and Hudson Initiative small entrepreneurships of potential subcontracting opportunities. A current list of certified Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships may be obtained from the Louisiana Economic Development Certification System at https://smallbiz.louisianaforward.com/index 2.asp. Additionally, a current list of Hudson Initiative small entrepreneurships, which have been certified by the Louisiana Department of Economic Development and have opted to enroll in the State of Louisiana Procurement and Contract (LaPAC) Network, may be accessed from http://www.prd.doa.louisiana.gov/osp/lapac/Vendor/srchven.asp. You may then determine the search criteria (i.e. alphabetized list of all certified vendors, by commodities, etc.), and select "SmallE".

Copies of notification to at least three (or more) certified Veteran Initiative and Hudson Initiative small entrepreneurships will satisfy the notification requirements. Notification must be provided to the certified entrepreneurships by the bidder in writing no less than five working days prior to the date of bid opening. Notification must include the scope of work, location to review plans and specifications (if applicable), information about required qualifications and specifications, any bonding and insurance information and/or requirements (if applicable), and the name of a person to contact. If a certified Veteran-Owned or Service-

Connected Disabled Veteran-Owned or Hudson Initiative small entrepreneurship was not selected, the bidder must certify and maintain written justification of the selection process. The state reserves the right to request confirmation of this information at any time.

In the event questions arise after an award is made relative to the bidder's good faith efforts, the bidder will be required to provide supporting documentation to demonstrate its good faith subcontracting plan was actually followed. If it is at any time determined that the contractor did not in fact perform its good faith subcontracting plan, the contract award or the existing contract may be terminated.

Contractors will be required to report Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative

small entrepreneurship subcontractor or distributor participation and the dollar amount of each. (Agencies should indicate theirspecific requirement, i.e. where to send information and when - with bid, after clear lien, etc.)

The statutes (R.S 39:2171 *et. seq.*) concerning the Veteran Initiative may be viewed at http://www.legis.state.la.us/lss/lss.asp?doc=671504; and the statutes (R.S 39:2001 *et. seq.*) concerning the Hudson Initiative may be viewed at http://www.legis.state.la.us/lss/lss.asp?doc=96265. The rules for the Veteran Initiative (LAC 19:VIII.Chapters 11 and 13) may be viewed at http://www.doa.louisiana.gov/osp/se/se.htm.

The State requires competitive pricing, qualifications, and demonstrated competencies in the selection of contractors.

If you are a Certified Small Entrepreneur (Hudson Initiative), Veteran Owned Small Entrepreneurs, or Service-Connected Disabled Veteran-Owned (Veteran Initiative) vendor, please state your Certification Number below.

Certification No./date of certification.:	

SECTION I – INSTRUCTIONS TO BIDDERS

PURPOSE

This Invitation to Bid (ITB) sets forth the requirements and specifications of Bossier Parish Community College (BPCC). The contents of this ITB and the Bidder/Vendor/Contractor's bid response shall become contractual obligations if a contract ensues. Any resulting contract shall be governed under the laws of the State of Louisiana.

GOVERNING BID REGULATIONS

All bids shall be subject to the Louisiana "Purchasing Rules and Regulations", and Louisiana Revised Statutes 39:1551-1738. These documents may be reviewed in the BPCC Purchasing Department during regular business hours. All bids become a matter of public record and any statements of confidentiality may render the bid response non-responsive for further consideration. Bids may be examined 72 hours after request is made. Written bid tabulations will not be furnished.

BID RESPONSE FORM

All bids shall be submitted on the bid response forms provided in the ITB. The bid response form must be properly signed in ink by an officer of the proposing entity authorized to sign the bid. Bid prices shall be typewritten or in ink and shall be indicated in figure form. Any alterations of the bid response form or foreign conditions attached thereto may cause rejection of bid.

CORRECTION OF MISTAKES

Erasures, write-overs, corrections or other changes in the bid should be explained or noted over the signature of the Bidder. Failure to do so may result in rejection of the bid without further consideration.

NUMBER OF COPIES

The entire ITB shall be returned. The College shall not be responsible for any costs incurred by any Bidder in the preparation of any bid.

REJECTION OF BIDS

The College reserves the right to reject any and all bids, and to waive informalities. The right is reserved to award contracts separately, grouped, or an all-or-none basis. Incomplete, illegible, partial, or informal bids may be rejected.

SEALED BID

The entire bid should be sealed. The name and address of the Bidder should appear on the outside of the envelope.

BIDS BINDING

All formal bids shall be binding for a minimum of (60) sixty calendar days and shall not be withdrawn after the specified bid opening time.

BID OPENING

Bids shall be opened and read aloud on the specified time and date. All bids shall become a matter of public record at that time. Each Bidder is solely responsible for the timely delivery of their bid by the ITB opening deadline.

Bids received after the specified time and date will not be considered, whether delayed in the mail or for any other causes whatsoever.

Bids may be withdrawn by the Bidder upon written or telegraphic request prior to the designated time for opening of bids. Withdrawal notification must be by original signature and received by the BPCC Purchasing Department prior to the designated time for opening of bids.

DELIVERY OF BIDS

All bids shall be either hand delivered by the Bidder or his agent or such bid should be sent via mail.

The address for mailing bids:

Bossier Parish Community College

6220 East Texas Street
Bossier City, LA 71111
Attn: Purchasing Department

For hand delivered bids: Bossier Parish Community College

6220 East Texas Street

Bldg. J

Purchasing Department Bossier City, LA 71111

BIDDER INQUIRIES

No negotiations, decisions or actions shall be executed by any Bidder as a result of any oral discussion with any state employee. Only those transactions which are in writing, signed by the Director of Purchasing, shall be considered as valid. Telephone inquiries are discouraged.

Inquiries concerning the administrative/specification requirements of the ITB should be faxed in writing to the Director of Purchasing.

Inquiries should be in writing, signed in original ink, and received no later than seven (7) calendar days prior to the designated ITB opening time. Answers to inquiries that change or substantially clarify the ITB shall be issued in the form of addenda to all known to have received a complete set of documents.

Any Bidder who feels the administrative or specification requirements of this ITB are in error or will not accomplish the desired end result shall make the appropriate written inquiry no later than seventy-two (72) hours prior to the designated ITB opening time.

TAXES

The Bidder shall include in his bid price all federal, state and local taxes of all kinds applicable to the policies to be underwritten. The State is exempt from sales/use tax.

QUALIFICATION OF BIDDER

The Bidder shall meet the following minimum qualification levels to be considered as a responsible Bidder by the College for providing the athletic accident insurance policy.

- 1. The Bidder shall have an A.M. Best Policyholder Rating in the insurance industry of at least level "A-".
- 2. The Bidder shall have a Financial Size Category in the insurance industry of Class VI or greater.

The College reserves the right to make inquiries and investigations as it deems necessary to determine the responsibility of any Bidder to perform the contract. The Bidder shall furnish all information and data for this purpose as the College may request. The unreasonable failure of any Bidder to promptly supply information in connection with an inquiry may be grounds for a finding of non-responsibility.

BID RESPONSE FORMAT

The bid response is to be in three (3) parts:

- 1. Part I to consist of the Bid Response Form
- 2. Part II to use a numbering scheme parallel to that in Section III of the ITB to explain the Bidder's ability to meet the policy specification requirements set forth.
- 3. Part III to use a numbering scheme parallel to that in Section IV of the ITB to answer all questions in regards to the Bidder's organizational profile in handling the policy.

PART I - BID RESONSE FORM

All bids shall be submitted on the bid response form provided in the ITB. The bid response form must be properly signed in ink by an officer of the proposing entity authorized to sign the bid.

PART II - SPECIFICATION CONFORMANCE

Part II to consist of a numbering scheme parallel to that used in Section III of the ITB in order that the Bidder may explain how their bid will meet each individual policy specification requirement. No forms are provided for this purpose, but each page should be initialed by the Bidder. A simple answer of "Proposing as Specified" shall be acceptable as a response for each individual policy requirement met. If exception is taken to any requirement, a detailed explanation shall be required to clarify the exception taken. Failure to follow this format may cause rejection of the bid.

PART III – ORGANIZATIONAL PROFILE

Part III to consist of a numbering scheme parallel to that used in Section IV of the ITB in order that the Bidder may explain their handling the athletic accident policy. No forms are provided for this purpose, but each page should be identified with the Bidder's name. Responses should be complete and should be accompanied by any documentation necessary to support the response. Failure to follow this format may cause rejection of the bid.

STANDARD TERMS AND CONDITIONS

ACCESS TO RECORDS

The Vendor agrees that the College and the Legislative Auditor of the State of Louisiana shall have access to, and the right to audit and examine, any pertinent books, documents, papers and records of the Vendor related to this solicitation and any resulting agreement.

ASSIGNMENT

The contract or any portion thereof or any interest therein shall not be assigned, transferred, conveyed, sublet or disposed of without the previous consent, in writing of the Director of Purchasing. Any attempted assignment under the agreement shall be void and of no effect.

AVAILABILITY OF FUNDS

Contract award and any contract extensions shall be contingent upon the continued funding of the College operations by the Louisiana State Legislature. The College reserves the right to cancel the IAI Insurance policy upon thirty (30) calendar days written notice by registered or certified mail during the term of the contract period. However, in the event of cancellation, all policies currently in effect will continue in force through the end of the policy period.

CANCELLATION CONDITIONS

In any of the following cases, the College shall have the right to cancel the agreement due to: (1) Breach of contract; (2) Wherever the Vendor is guilty of misrepresentation; (3) Wherever the agreement was obtained by fraud, collusion, conspiracy or other unlawful means, or the agreement conflicts with any statutory and constitutional provision of the State of Louisiana or the United States; (4) In case of default by the Vendor, the College reserves the right to purchase any or all items or services in default in open market, charging the Vendor with any excessive costs.

CONTRACT EXTENSION PERIOD

Based upon mutual agreement between the successful Bidder and Bossier Parish Community College, this contract may be extended for two (4) additional twelve (12) month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 60 months.

COPYRIGHTS AND PATENTS

The Vendor shall indemnify and hold harmless the State, the College, its officers, agents and employees harmless from liability of any nature or kind for the use or any copyrighted or uncopyrighted composition, secret process, patented or unpatented, invention, article or appliance furnished or used in the performance of the agreement of which Vendor is not the patentee, assignee, or licensee.

EQUAL EMPLOYMENT OPPORTUNITY

The Vendor shall be an equal employment opportunity employer. The Vendor shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, sex, disability or in any manner prohibited by law.

LAWS

The Contractor shall comply with all applicable laws, ordinances, and regulations of the local, state and federal government in the performance of the contract.

PERMITS AND LICENSES

The Vendor shall, at it s sole expense, procure and keep in effect all necessary permits and licenses required for performance under the contract.

PUBLICITY

The Vendor shall not in any way or in any form publicize or advertise in any manner the fact that the Vendor is providing services to the College without the express written approval of the Director of Purchasing, obtained in advance, for each item of advertising or publicity. However, nothing herein shall preclude the Vendor from listing the College on its routine client list for matters of reference.

SECTION II - EVALUATION, SELECTION AND AWARD

2.1 INTRODUCTION

The selection of the successful bid shall be awarded to the lowest responsible and responsive Bidder whose bid meets the requirements and criteria set forth in the ITB.

2.2 EVALUATION AND SELECTION

All responses received as a result of the ITB are subject to evaluation by duly authorized persons for the purpose of selecting the Bidder offering the most economical, responsible and responsive IAI Policy to BPCC athletes/students.

2.3 BASIS OF EVALUATION AND SELECTION

The basis of evaluation and selection to be as follows:

- 1. The bid is to be evaluated to insure that all administrative requirements in SECTION I INSTRUCTIONS TO BIDDERS have been met. Failure to meet all requirements may result in rejection of the bid without further consideration.
- 2. The bid is to be evaluated to insure that all mandatory policy requirements in SECTION III-REQUIREMENTS have been met. Failure to respond to all policy requirements, unless otherwise stated and explained by the Bidder, may result in rejection of the bid without further consideration.
- 3. While BPCC is interested in the lowest overall cost per athlete, the true value of the policy is to insure adequate handling of BPCC IAI claims. For this reason, the Bidder is to furnish the information outlined in SECTION IV ORGANIZATIONAL PROFILE. Failure to furnish the information outlined may result in rejection of the bid without further consideration.
- 4. The final consideration is to the total premium rate per athlete individually and/or grouped by sport. The Bidder shall respond with premium rates for all levels of coverage requested for consideration.

2.4 DETERMINATION OF SUCCESSFUL BID

The lowest responsive and responsible bid to be determined according to the annual premium/s on the Bid Response Form. Final award is subject to final negotiation and acceptance of policy terms with the Vendor.

SECTION III – REQUIREMENTS

- 3.1 Period coverage: One year (from October 1, 2016 through September 30, 2017)
- 3.2 Sports to be covered by policy:

<u>SPORT</u>	APPROX. NUBMER OF ATHLETES
Men's Basketball	20
Women's Softball	25
Men's Baseball	50
Dance Line	9
Cheerleaders/Mascot	7 men 13 women
Women's Basketball	20
Cross Country	10 men & 10 women

3.3 Coverage is for students participating in Athletic at Bossier Parish Community College. Only those conditions or injuries that are directly related to participation in the Athletic programs. (Covering practice sessions, games, skill sessions and conditioning sessions).

3.4 MEDICAL BENEFITS TO BE COVERED:

- 1. Death and dismemberment insurance <u>for travel</u> connected with intercollegiate athletic competition and practice.
- Glasses, contact lenses or protective eyewear (e.g., goggles) for student athletes who require visual correction in order to participate in intercollegiate athletics. No coverage for eyewear for reading purposes.
- 3. Medical examinations at any time for enrolled student athletes.
- 4. Expenses for medical treatment (including transportation and other related costs) incurred by a student athlete as a result of an athletically related injury.
- 5. Surgical expenses for a student athlete who is injured while participating in physical activities that will prepare the student athlete for competition.
- 6. Medication if the medication is directly related to injury or illness that is the result of intercollegiate competition or practice.
- 7. Physical therapy if the physical therapy is directly related to the injury or illness that is the result of intercollegiate competition or practice.
- 8. Dental work if the dental work is directly related to injury to the teeth that occurred during practice or competition.
- 9. Defined Covered Persons: A student-athlete is a student whose enrollment was solicited by a member of the athletic staff or other representative of athletics' interest with a view toward the student's ultimate participation in the intercollegiate athletics program. Any other student becomes a student-athlete only when the student reports for an intercollegiate squad that is under the jurisdiction of the athletics department. They must be full-time students.

ALL STUDENT ATHLETES WILL BE INSURED WHILE:

- 1. Participating in regularly scheduled intercollegiate sporting events including practice, tryout, and conditioning.
- 2. Medical expenses while traveling to and from regular scheduled practices and/or competition.

DEFINITIONS/COVERED CONDITIONS:

- 1. Injury includes cardiovascular accident, heat illness or similar traumatic event caused by exertion while participating in a covered activity.
- 2. Injury includes the following list of conditions, which are attributable to exertion or overuse from participation in a covered activity: tendonitis, bursitis, strains, hernia, shin splints, stress fractures and similar conditions.
- 3. Injury includes a re-injury or aggravation of an injury sustained prior to the effective date of this policy provided the covered person was provided medical clearance to participate in the appropriate athletic activity of the Policyholder by the physician responsible to the Policyholder for such determination and such re-injury or aggravation occurs in a covered event.
- 4. Medical expenses include:
 - A. Physician's and/or surgeon's fees
 - B. Cost of confinement in a hospital or medically necessary extended care facility.
 - C. Use of a hospital emergency room.
 - D. Cost of home health care.
 - E. Anesthetic (including administration thereof).
 - F. X-ray examination or treatments.
 - G. Laboratory tests
 - H. Diagnostic tests
 - I. Cost of other therapeutic services, including orthopedic appliances.

SECTION IV - ORGANIZATIONAL PROFILE

The Bidder should respond to each question using a numbering scheme parallel to that used in this Section. Failure to respond to any subsection may result in rejection of the bid without further consideration.

4.1 NAME OF INSURANCE COMPANY

The Bidder is to indicate the name of the insurance company, parent company or other affiliates (designate which).

4.2 INSURANCE COMPANY'S ADDRESS

The Bidder is to indicate the street and mailing address of the insurance company.

4.3 INSURANCE COMPANY'S TELEPHONE NUMBER

The Bidder is to indicate the area code and telephone number of the insurance company. Indicate any toll free numbers that may be applicable.

4.4 LOUISIANA LICENSE

The Bidder is to be licensed by the State of Louisiana Insurance Commission and the Bidder should furnish proof of their license with the bid response.

4.5 BEST'S POLICYHOLDER RATING

The Bidder shall be required to have an A.M. Best's Policyholder Rating of at least level "A-". The Bidder is to indicate the insurance company's Best Policyholder Rating for the most recent year of issuance of this rating. The Bidder should attach support documentation of this rating.

4.6 FINANCIAL SIZE CATEGORY

The Bidder shall be required to have an A.M. Best's Financial Size Category Rating of Class VI or greater. This is to be represented by roman numerals, e.g., Class XI. The bidder should attach support documentation of this rating.

4.7 UNDERWRITING EXPERIENCE

The Bidder is to indicate the total number of years experience the Bidder has had in underwriting student health insurance. The Bidder is to indicate the year the Bidder undertook underwriting student health insurance. The Bidder is to also give a separate figure regarding the number of years experience the Louisiana servicing agent has had in dealing with student health insurance.

4.8 LIST OF U.S.A. USERS

The Bidder is to list each college/university it is currently servicing. The Bidder should denote those schools insured for three (3) years or more.

4.9 U.S.A. CONTACT PERSONNEL

The Bidder is to provide the names, titles and phone numbers of at least five (5) student health program administrators from the list of U.S.A. users that may be contacted regarding your company's performance.

4.10 PROJECTED LOSS RATIO

The Bidder is to indicate the projected loss ratio (estimated amount of claims that will be paid) upon which the premium rates for the proposed IAI insurance plan are based. The Bidder is to indicate the charges his/her company's retention formula includes.

4.11 PREMIUM RATES

The Bidder is to indicate who is responsible for designing or computing the rates for the proposed insurance plan. His/her name, address and phone number to be given.

4.12 CLAIMS SERVICING

The Bidder is to indicate who shall be responsible for claim servicing. This is to include the location claims shall be paid for the BPCC account.

4.13 CLAIMS OFFICE

If the insurance company is responsible for paying claims, then answer the following:

- 1. List the location of the office claims shall be paid.
- 2. List the name, title, telephone number and years of experience in administering student claims of each individual responsible for claim service with the BPCC account.
- 3. Can BPCC make toll-free calls to the insurance company in regards to any claim, question, or problem? Indicate applicable numbers.
- 4. Will the claim office provide copies of claim payments to BPCC?
- 5. Will the claim office provide information to BPCC on all claims rejected and the reason for the rejection?
- 6. What is the average time for a claim to be processed after the date it is received by the insurance company, assuming no complications?

4.14 POLICY TIME LIMITS

The Bidder is to indicate the insurance company's procedures in processing claims when notice of a claim is submitted beyond the policy time limit.

4.15 LATE PROOF OF LOSS

The Bidder is to indicate the insurance company's procedure in processing claims when written proof of loss is submitted more than ninety (90) days after the date of such loss.

4.16 REPORTS

The Bidder is to indicate what information BPCC may be furnished regarding claims paid. This list may include, but is not limited to, (1) claim (2) insured's name (3) date claim filed (4) amount of claim (5) date claim paid (6) vendors paid and (7) totals and accumulations for the policy year.

4.17 CLAIM FORMS

The Bidder is to provide sample copies of all claim forms necessary for payment of claims, for both illness and accident.

BID RESPONSE FORM

Bidder's Name:			
Telephone No.: ()	Fax Number ()	
Address:			
Mailing	City	State	Zip
Scope: Furnish Intercollegiate Athletic Insu Athletic Department.	urance Coverage for Bo	ossier Parish Cor	nmunity College
Period: Commence October 1, 2016 and ter (4) additional 12 month periods	rminate September 30,	2017 with the op	otion to renew for four
I/we do hereby declare that I/we have carefu understanding of the said documents. I/we l Insurance for the sum indicated on the bid re	hereby propose to furn		
I/we do hereby acknowledge receipt of the f	Following addenda (if	any):	
NoDated	No.	Da	ted
Bid Price: I/we do hereby bid the following annual premium rate per option per athlete t			verage for the following
Deductible of Zero for All Sports as attac	ched. An	nual Premium:	
Catastrophic Insurance	An	nual Premium:	
AUTHORIZED OFFICER:			
(Signature)		(Print or T	ype Name)
TITLE:		DATE:	

ALLISON	10/05/12	10/15/12	20121119	DOCTOR VISIT OUTPATIENT	\$78.00	53	53	25	Processed
ALLISON	10/05/12	10/12/12	20121119	DOCTOR VISIT OUTPATIENT	\$130.00	105	105	25	Processed
ALLISON ALLISON	10/05/12 10/05/12	10/22/12 10/12/12	20121226 20121119	DOCTOR VISIT OUTPATIENT XRAY	\$78.00 \$73.00	53 73	53 73	25 0	Processed Rejected
SEPULVADO	10/25/12	10/25/12	20130125	DOCTOR VISIT OUTPATIENT	\$193.00	0	193	0	Rejected
SEPULVADO SEPULVADO	10/25/12 10/25/12	10/29/12 10/25/12	20130125 20130125	DOCTOR VISIT OUTPATIENT XRAY	\$78.00 \$36.00	0	78 36	0	Rejected Rejected
PRUITT	11/10/12	12/14/12	20130404	OUTPATIENT SURG	\$7,138.58	6310.51	6310.51	828.07	Processed
PRUITT PRUITT	11/10/12 11/10/12	11/12/12 12/14/12	20121226 20130122	XRAY ASSIST SURGEON	\$73.00 \$1,513.00	73 1498.42	73 1498.42	0 14.58	Rejected
PRUITT	11/10/12	12/14/12	20130122	ASSIST SURGEON ANESTHESIA	\$600.00	567.24	567.24	32.76	Processed Processed
PRUITT	11/10/12	11/28/12	20130610	DOCTOR VISIT OUTPATIENT	\$78.00	69.14	69.14	8.86	Processed
PRUITT	11/10/12 11/10/12	11/26/12 11/12/12	20130610 20121226	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$78.00 \$193.00	69.14 170.62	69.14 170.62	8.86 22.38	Processed Processed
PRUITT	11/10/12	12/14/12	20130122	SURGERY	\$1,513.00	1408.85	1408.85	104.15	Processed
PRUITT WOMACK	11/10/12 10/24/12	12/14/12 10/24/12	20130213 20130319	ANESTHESIA XRAY	\$640.00 \$1,400.00	607.24 773.74	607.24 773.74	32.76 626.26	Processed Processed
WOMACK	10/24/12	10/15/12	20130319	DOCTOR VISIT OUTPATIENT	\$193.00	143	143	50	Processed
WOMACK	10/24/12	10/15/12	20130307	XRAY	\$70.00	0	70	0	Rejected
WOMACK	10/24/12 10/24/12	10/29/12 10/15/12	20130425 20130319	DOCTOR VISIT OUTPATIENT XRAY	\$78.00 \$70.00	70	78 70	0	Rejected Rejected
WOMACK	10/24/12	10/24/12	20130307	XRAY	\$1,400.00	0	1400	0	Rejected
WOMACK MOORE	10/24/12 01/12/13	10/15/12 01/16/13	20130307 20130314	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$193.00 \$78.00	0	193	0 78	Rejected Processed
BROWN	02/18/13	02/19/13	20130314	NOT COVERED EXP	\$92.00	0	92	0	Rejected
BROWN BROWN	02/18/13 02/18/13	02/19/13 02/19/13	20130923 20130923	NOT COVERED EXP NOT COVERED EXP	\$92.00 \$193.00	0	92 193	0	Rejected Rejected
BROWN	02/18/13	02/19/13	20130314	NOT COVERED EXP	\$193.00	0	193	0	Rejected
FRANKLIN FRANKLIN	10/04/12 10/04/12	10/17/12	20130326 20130326	XRAY DOCTOR VISIT OUTPATIENT	\$73.00 \$193.00	73 158	73 158	0 35	Rejected Processed
FRANKLIN	10/04/12	10/31/12	20130326	DOCTOR VISIT OUTPATIENT	\$78.00	43	43	35	Processed
RODRIGUEZ	03/29/13	03/29/13	20130509	PRESCRIPTION DRUGS	\$18.70	0	0	18.7	Processed
RODRIGUEZ RODRIGUEZ	03/29/13 03/29/13	04/02/13 04/02/13	20130509 20130509	MISC EXPENSE XRAY	\$100.00 \$73.00	0	0	100 73	Processed Processed
RODRIGUEZ	03/29/13	04/02/13	20130509	SURGERY	\$149.00	0	0	149	Processed
RODRIGUEZ RODRIGUEZ	03/29/13	04/03/13 03/29/13	20130509 20130509	MISC EXPENSE PRESCRIPTION DRUGS	\$130.70 \$15.87	0	0	130.7 15.87	Processed Processed
RODRIGUEZ	03/29/13	04/11/13	20130509	DOCTOR VISIT OUTPATIENT	\$193.00	0	0	193	Processed
RODRIGUEZ RODRIGUEZ	03/29/13 03/29/13	04/02/13 03/29/13	20130509 20130516	DOCTOR VISIT OUTPATIENT XRAY	\$193.00 \$31.00	0	0	193 31	Processed Processed
RODRIGUEZ	03/29/13	03/29/13	20130509	DOCTOR VISIT - EMERGENCY	\$433.00	0	0	433	Processed Processed
RODRIGUEZ MARTIN	03/29/13	03/29/13	20130509	EMERGENCY ROOM	\$2,371.25 \$193.00	0	0 193	2371.25	Processed Pajacted
MARTIN GREEN	03/25/13 04/08/13	03/26/13 04/08/13	20130604 20130617	DOCTOR VISIT OUTPATIENT XRAY	\$193.00 \$38.00	0	193 38	0	Rejected Rejected
GREEN	04/08/13	04/08/13	20130617	EMERGENCY ROOM	\$2,002.79	0	2002.79	0	Rejected
GREEN GREEN	04/08/13 04/08/13	04/08/13 04/08/13	20131104 20130617	EMERGENCY ROOM DOCTOR VISIT - EMERGENCY	\$2,002.79 \$387.00	1877.79	1877.79 387	125	Processed Rejected
PHILLIPS	02/27/13	04/10/13	20130611	DOCTOR VISIT OUTPATIENT	\$78.00	0	78	0	Rejected
PHILLIPS PHILLIPS	02/27/13 02/27/13	03/13/13 03/13/13	20130611 20130611	XRAY DOCTOR VISIT OUTPATIENT	\$70.00 \$193.00	0	70 193	0	Rejected Rejected
PUCKETT	04/08/13	07/31/13	20130910	PHYSICAL THERAPY	\$365.72	314.53	314.53	51.19	Processed
PUCKETT	04/08/13	05/29/13	20130708	PHYSICAL THERAPY	\$731.44	629.09	629.09	102.35	Processed
PUCKETT	04/08/13 04/08/13	05/22/13 07/29/13	20130708 20131111	PHYSICAL THERAPY PHYSICAL THERAPY	\$365.72 \$19.52	314.53 0	314.53 19.52	51.19	Processed Rejected
PUCKETT	04/08/13	05/20/13	20130708	PHYSICAL THERAPY	\$356.93	306.97	306.97	49.96	Processed
PUCKETT	04/08/13 04/08/13	04/24/13 04/26/13	20130619 20130619	DOCTOR VISIT OUTPATIENT MISC EXPENSE	\$130.00 \$316.00	80 316	80 316	50	Processed Rejected
PUCKETT	04/08/13	06/26/13	20130806	PHYSICAL THERAPY	\$346.20	297.75	297.75	48.45	Processed
PUCKETT	04/08/13 04/08/13	07/29/13 07/18/13	20131111 20130828	PHYSICAL THERAPY HOSPITAL EXPENSE - OUTPATIENT	\$86.55 \$731.44	74.43 629.09	74.43 629.09	12.12 102.35	Processed Processed
PUCKETT	04/08/13	05/16/13	20130828	DOCTOR VISIT OUTPATIENT	\$112.00	62	62	50	Processed
PUCKETT	04/08/13	04/10/13	20130619	DOCTOR VISIT OUTPATIENT	\$193.00	143	143	50	Processed
PUCKETT	04/08/13 04/08/13	04/26/13 08/09/13	20130619 20130910	SURGERY PHYSICAL THERAPY	\$328.00 \$346.20	278 297.75	278 297.75	50 48.45	Processed Processed
PUCKETT	04/08/13	07/29/13	20131111	PHYSICAL THERAPY	\$86.55	74.44	74.44	12.11	Processed
PUCKETT	04/08/13 04/08/13	04/26/13 07/29/13	20130619 20131111	DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$168.00 \$86.55	168 74.44	168 74.44	0 12.11	Rejected Processed
PUCKETT	04/08/13	07/25/13	20130910	PHYSICAL THERAPY	\$365.72	314.54	314.54	51.18	Processed
PUCKETT	04/08/13 04/08/13	07/11/13 07/03/13	20130819 20130819	PHYSICAL THERAPY PHYSICAL THERAPY	\$365.72 \$346.20	314.54 297.75	314.54 297.75	51.18 48.45	Processed Processed
PUCKETT	04/08/13	07/08/13	20130819	PHYSICAL THERAPY	\$365.72	314.54	314.54	51.18	Processed
PUCKETT	04/08/13	05/24/13	20130708	PHYSICAL THERAPY	\$365.72	314.53	314.53	51.19	Processed
PUCKETT	04/08/13 04/08/13	05/16/13 07/29/13	20130723 20131111	DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$112.00 \$86.55	0 74.44	112 74.44	0 12.11	Rejected Processed
PUCKETT	04/08/13	07/29/13	20130910	PHYSICAL THERAPY	\$365.72	314.54	314.54	51.18	Processed
PUCKETT	04/08/13 04/08/13	07/05/13 08/06/13	20130819 20130910	PHYSICAL THERAPY PHYSICAL THERAPY	\$346.20 \$346.20	297.75 297.75	297.75 297.75	48.45 48.45	Processed Processed
PUCKETT	04/08/13	07/24/13	20130910	PHYSICAL THERAPY	\$346.20	297.75	297.75	48.45	Processed
PUCKETT PUCKETT	04/08/13 04/08/13	06/05/13 06/28/13	20130708 20130806	PHYSICAL THERAPY PHYSICAL THERAPY	\$432.75 \$346.20	372.18 297.75	372.18 297.75	60.57 48.45	Processed Processed
JOHNSON	10/06/12	03/19/13	20130722	PHYSICAL THERAPY	\$268.00	0	0	268	Processed
HENDERSON HENDERSON	08/26/13 08/26/13	08/26/13 08/26/13	20131218 20131218	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$133.00 \$263.00	113 243	113 243	20 20	Processed Processed
GOULD	09/03/13	01/20/14	20131218	DOCTOR VISIT OUTPATIENT	\$130.00	75	75	55	Processed
GOULD GOULD	09/03/13 09/03/13	09/17/13 09/17/13	20131029 20131106	SURGERY ASSIST SURGEON	\$1,302.00 \$1,302.00	1129.02 289.2	1129.02 289.2	172.98 1012.8	Processed Processed
GOULD	09/03/13	09/17/13	20131106 20131108	ASSIST SURGEON OUTPATIENT SURG	\$1,302.00	289.2 8081.25	289.2 8081.25	1012.8 2034.6	Processed Processed
GOULD	09/03/13	03/12/14	20140604	NOT COVERED EXP	\$576.00	0	576	0	Rejected
GOULD	09/03/13 09/03/13	03/12/14 03/12/14	20140428 20140520	SURGERY OUTPATIENT SURG	\$204.00 \$3,765.00	163.2 2090.61	163.2 2090.61	40.8 1674.39	Processed Processed
GOULD	09/03/13	05/14/14	20140714	OUTPATIENT SURG	\$11,186.51	9777.02	9777.02	1409.49	Processed
GOULD	09/03/13 09/03/13	05/14/14 09/09/13	20140620 20131105	ANESTHESIA DOCTOR VISIT OUTPATIENT	\$990.00 \$193.00	891 138	891 138	99 55	Processed Processed
GOULD	09/03/13	09/17/13	20131125	ANESTHESIA	\$1,705.00	1155	1155	550	Processed
GOULD GOULD	09/03/13 09/03/13	03/12/14 03/12/14	20140428 20140428	XRAY XRAY	\$266.00 \$106.00	212.8 84.8	212.8 84.8	53.2 21.2	Processed Processed
MARTIN	09/10/13	09/11/13	20131024	DOCTOR VISIT OUTPATIENT	\$130.00	105	105	25	Processed
MARTIN	09/10/13	09/25/13	20131101	DOCTOR VISIT OUTPATIENT	\$78.00	53	53	25	Processed
OVERTON OVERTON	09/08/13 09/08/13	10/10/13 10/10/13	20140115 20140115	XRAY XRAY	\$106.00 \$266.00	98.2 243.42	98.2 243.42	7.8 22.58	Processed Processed
OVERTON	09/08/13	09/25/13	20131113	XRAY	\$57.00	22.62	22.62	34.38	Processed
OVERTON OVERTON	09/08/13 09/08/13	09/25/13 10/10/13	20131113 20140115	DOCTOR VISIT OUTPATIENT SURGERY	\$193.00 \$164.00	173 139.4	173 139.4	20 24.6	Processed Processed
OVERTON	09/08/13	10/14/13	20140217	DOCTOR VISIT OUTPATIENT	\$130.00	110	110	20	Processed
OVERTON ORGERON	09/08/13 09/04/13	10/10/13 09/27/13	20140120 20131218	OUTPATIENT SURG DOCTOR VISIT OUTPATIENT	\$3,856.00 \$78.00	3437.09 28	3437.09 28	418.91 50	Processed Processed
ORGERON	09/04/13	09/27/13	20131218	DOCTOR VISIT OUTPATIENT XRAY	\$78.00 \$260.00	28 216.54	28 216.54	43.46	Processed
ORGERON	09/04/13	09/16/13	20131206	DOCTOR VISIT OUTPATIENT	\$193.00	143	143	50	Processed
COURVILLE	09/26/13 09/26/13	11/07/13 01/29/14	20140129 20140320	ANESTHESIA DOCTOR VISIT OUTPATIENT	\$1,550.00 \$78.00	1455 23.01	1455 23.01	95 54.99	Processed Processed
COURVILLE	09/26/13	10/18/13	20140128	XRAY	\$266.00	239.19	239.19	26.81	Processed
COURVILLE	09/26/13 09/26/13	11/07/13 11/07/13	20140109 20140109	SURGERY ASSIST SURGEON	\$1,302.00 \$1,302.00	1149.72 1276.11	1149.72 1276.11	152.28 25.89	Processed Processed
COURVILLE	09/26/13	10/07/13	20131206	DOCTOR VISIT OUTPATIENT	\$193.00	165.59	165.59	27.41	Processed
COURVILLE	09/26/13 09/26/13	11/07/13 10/18/13	20140128 20140128	OUTPATIENT SURG SURGERY	\$11,171.80 \$204.00	10422.57 179.02	10422.57 179.02	749.23 24.98	Processed Processed
COURVILLE	09/26/13 09/26/13	10/18/13	20140128	DOCTOR VISIT OUTPATIENT	\$204.00 \$78.00	67	179.02 67	24.98	Processed Processed
COURVILLE	09/26/13	10/18/13	20140115	HOSPITAL EXPENSE - OUTPATIENT	\$3,672.00	3425.68	3425.68	246.32	Processed
								\$16,688.42	

olicy # ~ 1018006R	Claim # ¥ 130000447897	Sport Basketball	Claimant Fi V	Claimant La TYNES	Incurred Da = 10/03/13	Date of Serv = 10/21/13	Date Proces: ▼ 20131205	Benefit Co ▼	Benefit DOCTOR VISIT OUTPATIENT	Charge Amol ▼ \$78.00	Other Ins Pa ▼ \$53.00	Ineligible Ar ▼ \$53.00	Paid Amou ▼ \$25.00	Claim Sta
1018006R	130000447897	Baseball	DANIEL	TYNES	10/03/13	10/21/13	20131205	MSA	MISC EXPENSE	\$648.01	\$583.93	\$583.93	\$64.56	Process
1018006R	130000447897	Baseball	DANIEL	TYNES	10/03/13	10/07/13	20131113	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$168.00	\$168.00	\$25.00	Process
1018006R	130000447897	Baseball	DANIEL	TYNES	10/03/13	12/02/13	20140128	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$53.00	\$53.00	\$25.00	Process
1018006R 1018006R	130000447897	Baseball Basketball	DANIEL CRYSTAL	JONES JONES	10/03/13	10/17/13	20140128 20140109	HOA DSC	HOSPITAL EXPENSE - OUTPATIENT NETWORK DISCOUNT	\$3,672.00 \$7.28	\$3,572.00 \$0.00	\$3,572.00 \$0.00	\$100.00 \$7.28	Process Process
1018006R	130000459872	Basketball	CRYSTAL	JONES	10/09/13	10/28/13	20131204	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$0.00	\$78.00	Process
1018006R	130000459872	Basketball	CRYSTAL	JONES	10/09/13	11/06/13	20131216	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$0.00	\$78.00	Process
1018006R	130000459872	Basketball	CRYSTAL	JONES	10/09/13	10/24/13	20140109	XYA	XRAY XRAY	\$260.00	\$52.00	\$52.00	\$208.00	Process
1018006R 1018006R	130000459872 130000459872	Basketball	CRYSTAL CRYSTAL	JONES JONES	10/09/13 10/09/13	10/16/13 10/16/13	20131126 20131126	XYA DOA	DOCTOR VISIT OUTPATIENT	\$83.00 \$193.00	\$0.00 \$0.00	\$0.00 \$0.00	\$83.00 \$193.00	Process
1018006R			CRYSTAL	JONES	10/09/13	10/24/13	20131120	XYA	XRAY	\$260.00	\$0.00	\$260.00	\$0.00	Reject
018006R		Basketball	CRYSTAL	JONES	10/09/13	10/24/13	20131205	HXR	HOSPITAL X-RAY	\$3,852.00	\$0.00	\$0.00	\$3,852.00	Proces
1018006R	130000474332	Baseball	JACOB	RHOADES	10/17/13	10/17/13	20140115	HXR	HOSPITAL X-RAY	\$3,852.00	\$3,212.57	\$3,212.57	\$639.43	Proces
018006R 018006R	130000474332 130000474332	Basketball Baseball	JACOB JACOB	RHOADES RHOADES	10/17/13	10/17/13 10/09/13	20131205 20131206	XYA DOA	XRAY DOCTOR VISIT OUTPATIENT	\$260.00 \$193.00	\$244.08 \$163.00	\$244.08 \$163.00	\$15.92 \$30.00	Proces
018006R	130000474332	Baseball	JACOB	RHOADES	10/17/13	10/05/13	20131200	DME	MEDICAL EQUIPMENT	\$899.00	\$0.00	\$899.00	\$0.00	Reject
018006R	130000474332	Baseball	JACOB	RHOADES	10/17/13	12/06/13	20140205	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$100.00	\$100.00	\$30.00	Proces
018006R	130000474332	Baseball	JACOB	RHOADES	10/17/13	10/21/13	20131218	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$48.00	\$48.00	\$30.00	Proces
018006R	130000474332	Baseball	JACOB	RHOADES	10/17/13	10/09/13	20131206	XYA	XRAY	\$83.00	\$25.78	\$25.78	\$57.22	Proces
018006R 018006R	130000483829 130000483829	Softball Softball	SARAH SARAH	ATKINS ATKINS	10/20/13	12/02/13 11/11/13	20140128 20140128	DOA DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$78.00 \$130.00	\$28.00 \$80.00	\$28.00 \$80.00	\$50.00 \$50.00	Proces
018006R	130000483829	Softball	SARAH	ATKINS	10/20/13	10/21/13	20140115	XYA	XRAY	\$82.00	\$0.00	\$0.00	\$82.94	Proces
018006R	130000483829		SARAH	ATKINS	10/20/13	10/21/13	20140114	NC	NOT COVERED EXP	\$275.00	\$0.00	\$275.00	\$0.00	Rejec
018006R	130000483829	Softball	SARAH	ATKINS	10/20/13	10/28/13	20140115	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$0.00	\$78.00	Proces
018006R	130000483829	Softball	SARAH	ATKINS	10/20/13	10/21/13	20140115	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$195.22	Proces
018006R 018006R	130000483829	Softball Baseball	SARAH ERIC	ATKINS GOREE	10/20/13	10/28/13 11/13/13	20140115 20140102	DOA	XRAY DOCTOR VISIT OUTPATIENT	\$82.00 \$193.00	\$0.00 \$55.94	\$0.00 \$55.94	\$82.00 \$137.06	Proces
018006R	130000504012	Baseball	ERIC	GOREE	10/22/13	11/13/13	20140102	XYA	XRAY	\$82.00	\$34.16	\$34.16	\$47.84	Proces
018006R	130000504024	Basketball	SHANTEL	BRIGGS	11/11/13	11/20/13	20140102	XYA	XRAY	\$72.00	\$0.00	\$0.00	\$72.00	Proces
018006R	130000504024		SHANTEL	BRIGGS	11/11/13	12/09/13	20140127	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$0.00	\$78.00	Proces
018006R	130000504024		SHANTEL	BRIGGS	11/11/13	11/20/13	20140102	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Proces
018006R 018006R	130000504024 130000504027	Basketball Baseball	SHANTEL WILBERT	BRIGGS THOMAS	11/11/13 11/26/13	12/09/13 12/02/13	20140127 20140205	XYA NC	XRAY NOT COVERED EXP	\$72.00 \$984.00	\$0.00 \$0.00	\$0.00 \$984.00	\$72.00 \$0.00	Proces
018006R	130000504027	Basketball	WILBERT	THOMAS	11/26/13	12/02/13	20140203	DEN	DENTAL	\$984.00	\$0.00	\$0.00	\$984.00	Proces
018006R	140000040759	Baseball	NATHAN	LEE	11/19/13	05/19/14	20141117	OAA	OUTPATIENT SURG	\$3,765.00	\$3,360.00	\$3,360.00	\$405.00	Proces
018006R	140000040759	Baseball	NATHAN	LEE	11/19/13	12/04/13	20140211	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$153.00	\$153.00	\$40.00	Proces
018006R 018006R	140000040759 140000040759	Baseball	NATHAN NATHAN	LEE	11/19/13 11/19/13	04/11/14 05/05/14	20140616 20140710	DOA DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$130.00 \$78.00	\$74.56 \$38.00	\$74.56 \$38.00	\$55.44 \$40.00	Proces Proces
018006R			BRETT	RESTREPO	10/23/13	11/13/13	20140710	XYA	XRAY	\$78.00	\$57.00	\$38.00	\$40.00	Proces
018006R	140000057516		GUSTAVS	PUHOVS	01/14/14	01/22/14	20140326	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Proces
018006R		Basketball	GUSTAVS	PUHOVS	01/14/14	01/22/14	20140326	XYA	XRAY	\$71.00	\$0.00	\$0.00	\$71.00	Proces
018006R	140000071940	Baseball	TAYLOR	ROY	01/12/14	01/14/14	20140306	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$168.00	\$168.00	\$25.00	Proces
018006R	140000071940	Baseball	TAYLOR	ROY	01/12/14	01/20/14	20140324	OAA	OUTPATIENT SURG	\$5,430.14	\$5,330.14	\$5,330.14	\$100.00	Proces
018006R 018006R	140000071940 140000071940	Baseball Baseball	TAYLOR TAYLOR	ROY	01/12/14 01/12/14	03/05/14 01/16/14	20140408 20140408	DOA HXR	DOCTOR VISIT OUTPATIENT HOSPITAL X-RAY	\$130.00 \$3,345.00	\$105.00 \$3,295.00	\$105.00 \$3,295.00	\$25.00 \$50.00	Proces
018006R	140000071540	Baseball	BRADEN	ROBEY	11/12/13	03/06/14	20160204	OAA	OUTPATIENT SURG	\$18,975.67	\$17,368.27	\$17,368.27	\$1,617.97	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	08/08/14	20141008	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$28.00	\$28.00	\$50.00	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	03/06/14	20140514	ANA	ANESTHESIA	\$234.00	\$204.54	\$204.54	\$29.46	Proces
018006R 018006R	140000079452 140000079452	Baseball Baseball	BRADEN BRADEN	ROBEY	11/12/13 11/12/13	02/24/14 02/27/14	20140514 20140430	OAA LBA	OUTPATIENT SURG LABORATORY EXPENSE	\$4,013.00 \$8.00	\$2,748.13 \$7.28	\$2,748.13 \$7.28	\$1,264.87 \$0.72	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/27/14	20140430	XYA	XRAY	\$106.00	\$96.92	\$96.92	\$9.08	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	03/10/14	20140611	PYA	PHYSICAL THERAPY	\$2,242.00	\$2,016.69	\$2,016.69	\$225.31	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	03/06/14	20140430	ASA	ASSIST SURGEON	\$2,329.00	\$0.00	\$2,329.00	\$0.00	Rejec
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/26/14	20140430	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$28.00	\$28.00	\$50.00	Proces
018006R 018006R	140000079452 140000079452	Baseball Baseball	BRADEN BRADEN	ROBEY	11/12/13 11/12/13	03/06/14 04/15/14	20141008 20141021	MSA PYA	MISC EXPENSE PHYSICAL THERAPY	\$185.40 \$1,507.00	\$170.66 \$1,336.44	\$170.66 \$1,336.44	\$14.74 \$170.56	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	12/26/13	20141021	DOA	DOCTOR VISIT OUTPATIENT	\$1,507.00	\$1,336.44	\$1,336.44	\$50.00	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	03/06/14	20140430	SIA	SURGERY	\$2,329.00	\$2,060.06	\$2,060.06	\$268.94	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	04/01/14	20140724	PYA	PHYSICAL THERAPY	\$3,199.00	\$0.00	\$3,199.00	\$0.00	Rejec
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	05/01/14	20141021	PYA	PHYSICAL THERAPY	\$2,216.00	\$1,990.28	\$1,990.28	\$225.72	Proce:
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/27/14	20140430	LBA	LABORATORY EXPENSE	\$14.00	\$13.36	\$13.36	\$0.64	Proces
018006R 018006R	140000079452 140000079452	Baseball Baseball	BRADEN BRADEN	ROBEY	11/12/13	04/01/14 02/24/14	20140814	PYA SIA	PHYSICAL THERAPY SURGERY	\$3,199.00 \$164.00	\$2,872.75 \$145.21	\$2,872.75 \$145.21	\$326.25 \$18.79	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/24/14	20140430	XYA	XRAY	\$266.00	\$239.20	\$239.20	\$26.80	Proces
18006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/28/14	20140430	LBA	LABORATORY EXPENSE	\$6.00	\$5.58	\$5.58	\$0.42	Proces
018006R	140000079452	Baseball	BRADEN	ROBEY	11/12/13	02/10/14	20140430	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$143.00	\$143.00	\$50.00	Proces
018006R	140000079452 140000079452	Baseball Baseball	BRADEN BRADEN	ROBEY	11/12/13 11/12/13	12/26/13 03/06/14	20140430 20151019	OAA	XRAY OUTPATIENT SURG	\$125.00 \$18,975.67	\$125.00 \$0.00	\$125.00 \$18,975.67	\$0.00 \$0.00	Rejec Rejec
	140000079452	Baseball	BRADEN	ROBEY	11/12/13	03/06/14	20151019	MSA	MISC EXPENSE	\$18,975.67	\$0.00	\$18,975.67	\$0.00	Rejec
18006R	140000079452		BRADEN	ROBEY	11/12/13	03/06/14	20140514	ANA	ANESTHESIA	\$2,480.00	\$2,328.00	\$2,328.00	\$152.00	Proces
	140000079452		BRADEN	ROBEY	11/12/13	03/06/14	20140604	MSA	MISC EXPENSE	\$185.40	\$0.00	\$185.40	\$0.00	Rejec
	140000084969 140000084980		BAILEY	NICHOLAS	12/04/13	01/24/14	20140320	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$55.94	\$55.94	\$137.06	Proces
	140000084980 140000084980	Baseball Baseball	HOLDEN HOLDEN	BROOKS BROOKS	01/20/14 01/20/14	01/29/14 01/29/14	20140320 20140320	MSA DOA	MISC EXPENSE DOCTOR VISIT OUTPATIENT	\$137.75 \$193.00	\$122.13 \$168.00	\$122.13 \$168.00	\$15.62 \$25.00	Proces
	140000084580		LANCE	QUEBODEAUX	02/20/14	07/14/14	20140320	DOA	DOCTOR VISIT OUTPATIENT	\$232.00	\$182.00	\$182.00	\$50.00	Proces
18006R	140000114132		LANCE	QUEBODEAUX	02/20/14	03/05/14	20140428	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$193.00	\$0.00	Rejec
18006R		Basketball	LANCE	QUEBODEAUX	02/20/14	07/08/14	20141121	DOA	DOCTOR VISIT OUTPATIENT	\$149.00	\$99.00	\$99.00	\$50.00	Proces
18006R 18006R		Baseball	LANCE LANCE	QUEBODEAUX	02/20/14 02/20/14	03/05/14 07/08/14	20140923 20141121	DOA XYA	DOCTOR VISIT OUTPATIENT XRAY	\$193.00 \$87.00	\$143.00 \$87.00	\$143.00 \$87.00	\$50.00 \$0.00	Proces
18006R		Baseball	LANCE	QUEBODEAUX	02/20/14	07/08/14	20141121	SIA	SURGERY	\$510.00	\$460.00	\$460.00	\$50.00	Proces
18006R			ANDREANNA	JACKSON	02/22/14	02/25/14	20140408	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Proces
18006R			RAIOSHA	PRESTON	04/08/14	04/08/14	20140519	NOE	NO EXPENSE	\$108.00	\$0.00	\$108.00	\$0.00	Rejec
18006R	140000137365		RAIOSHA	PRESTON	04/08/14	04/08/14	20140806	DEN	DENTAL	\$108.00	\$0.00	\$0.00	\$108.00	Proces
18006R 18006R			TRAYVION	JOHNSON	02/01/14	02/13/14	20140501 20140501	DOA XYA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00 \$0.00	\$0.00 \$0.00	\$78.00 \$82.00	Proces
		Softball	SARAH	ATKINS	02/01/14	02/13/14 01/07/15	20140501	SIA	XRAY SURGERY	\$82.00 \$1.117.00	\$0.00	\$0.00	\$82.00 \$541.37	Proces
018006R	_	Softball	SARAH	ATKINS	02/01/14	08/21/14	20130312	SIA	SURGERY	\$1,117.00	\$78.00	\$78.00	\$50.00	Proces
018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	01/07/15	20150318	ANA	ANESTHESIA	\$525.00	\$350.00	\$350.00	\$175.00	Proces
018006R		Softball	SARAH	ATKINS	02/01/14	02/03/15	20150618	PYA	PHYSICAL THERAPY	\$1,502.00	\$1,202.00	\$1,202.00	\$300.00	Proces
018006R		Softball	SARAH	ATKINS	02/01/14	02/26/15	20150714	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$70.00	\$70.00	\$60.00	Proces
018006R 018006R		Softball Softball	SARAH SARAH	ATKINS ATKINS	02/01/14	03/12/14 06/04/14	20140501 20140728	DME DOA	MEDICAL EQUIPMENT DOCTOR VISIT OUTPATIENT	\$67.75 \$130.00	\$59.06 \$80.00	\$59.06 \$80.00	\$8.69 \$50.00	Proces Proces
018006R		Softball	SARAH	ATKINS	02/01/14	12/24/14	20140728	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$18.00	\$18.00	\$60.00	Proces
018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	03/20/14	20140514	XYA	XRAY	\$255.00	\$232.78	\$232.78	\$22.22	Proces
018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	01/07/15	20150324	OAA	OUTPATIENT SURG	\$10,074.94	\$6,765.86	\$6,765.86	\$3,309.08	Proces
	140000157981	Softball	SARAH	ATKINS	02/01/14	02/26/15 09/11/14	20150409 20141114	DOA SIA	DOCTOR VISIT OUTPATIENT SURGERY	\$130.00 \$128.00	\$100.00 \$15.07	\$100.00 \$15.07	\$30.00 \$112.93	Proces Proces
	140000157981	Softball	SARAH	ATKINS	02/01/14									

17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	05/15/14	20140625	DSC	NETWORK DISCOUNT	\$10.70	\$0.00	\$0.00	\$10.70	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	06/18/14	20140807	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$143.00	\$143.00	\$50.00	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	07/03/14	20140922	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$80.00	\$80.00	\$50.00	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	01/07/15	20150316	ANA	ANESTHESIA	\$630.00	\$574.00	\$574.00	\$56.00	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	03/11/15	20150618	OAA	OUTPATIENT SURG	\$9,977.46	\$8,879.54	\$8,879.54	\$1,097.92	Processed
17N018006R		Softball	SARAH	ATKINS	02/01/14	03/20/14	20140616	HXR	HOSPITAL X-RAY	\$3,793.00	\$2,812.22	\$2,812.22	\$980.78	Processed
17N018006R 17N018006R	140000157981 140000157981	Softball	SARAH SARAH	ATKINS ATKINS	02/01/14	03/24/14 03/06/15	20140514 20150512	DOA DME	DOCTOR VISIT OUTPATIENT MEDICAL EQUIPMENT	\$130.00 \$554.00	\$80.00	\$80.00	\$50.00	Processed
17N018006R	140000157981	Softball Softball	SARAH	ATKINS	02/01/14	03/06/15	20150512	SIA	SURGERY	\$1,117.00	\$397.07 \$900.45	\$397.07 \$900.45	\$156.93 \$216.55	Processed Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	03/12/14	20140501	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$80.00	\$80.00	\$50.00	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	04/23/14	20140616	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$4.99	\$4.99	\$73.01	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	05/15/14	20140625	MSA	MISC EXPENSE	\$764.00	\$76.40	\$76.40	\$687.60	Processed
17N018006R	140000157981	Softball	SARAH	ATKINS	02/01/14	03/20/14	20141223	XYA	XRAY	\$255.00	\$0.00	\$255.00	\$0.00	Rejected
17N018006R		Softball	SARAH	ATKINS	02/01/14	12/30/14	20150223	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$70.00	\$70.00	\$60.00	Processed
17N018006R		Softball	SARAH	ATKINS	02/01/14	12/30/14	20150223	MSA	MISC EXPENSE	\$554.00	\$161.67	\$161.67	\$392.33	Processed
17N018006R	140000166363	Baseball	TERRY	ESTEVE	03/14/14	03/19/14	20140514	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$92.06	\$92.06	\$100.94	Processed
17N018006R	140000166369 140000166369	Baseball	DILLON	CRAIN	03/30/14	04/21/14	20140710	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$65.79	\$65.79	\$12.21	Processed Processed
17N018006R 17N018006R	140000166369	Baseball Baseball	DILLON	CRAIN CRAIN	03/30/14	04/09/14 04/17/14	20140514 20140722	XYA HOA	XRAY HOSPITAL EXPENSE - OUTPATIENT	\$77.00 \$3,765.00	\$38.78 \$3.320.74	\$38.78 \$3,320.74	\$38.22 \$444.26	Processed Processed
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140722	XYA	XRAY	\$266.00	\$3,320.74	\$235.90	\$30.10	Processed
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140710	XYA	XRAY	\$106.00	\$0.00	\$106.00	\$0.00	Rejected
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/09/14	20140514	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$121.74	\$121.74	\$71.26	Processed
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140710	SIA	SURGERY	\$204.00	\$163.20	\$163.20	\$40.80	Processed
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140807	XYA	XRAY	\$266.00	\$0.00	\$266.00	\$0.00	Rejected
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140710	XYA	XRAY	\$106.00	\$95.60	\$95.60	\$10.40	Processed
17N018006R	140000166369	Baseball	DILLON	CRAIN	03/30/14	04/17/14	20140807	SIA	SURGERY	\$204.00	\$0.00	\$204.00	\$0.00	Rejected
17N018006R	140000166375	Baseball	HADEN	HERNANDEZ	04/08/14	04/11/14	20140527	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Processed
17N018006R	140000166375	Baseball	HADEN	HERNANDEZ	04/08/14	04/11/14	20140527	XYA	XRAY	\$83.00	\$0.00	\$0.00	\$83.00	Processed
17N018006R	140000242878 140000242878	Baseball	HADEN	HERNANDEZ	04/28/14	05/07/14	20141223	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$0.00	\$0.00 \$212.00	\$130.00	Processed
17N018006R 17N018006R	140000242878	Baseball	HADEN HADEN	HERNANDEZ HERNANDEZ	04/28/14	05/07/14 05/07/14	20140804 20141223	NC XYA	NOT COVERED EXP XRAY	\$212.00 \$82.00	\$0.00 \$0.00	\$212.00	\$0.00 \$82.00	Rejected
17N018006R	140000242878	Baseball	THOMAS	AUGER	04/28/14	05/07/14	20141223	ASA	ASSIST SURGEON	\$550.00	\$0.00	\$275.16	\$82.00	Processed Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	08/06/14	20140911	PYA	PHYSICAL THERAPY	\$35.00	\$28.70	\$28.70	\$6.30	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	08/28/14	20141027	PYA	PHYSICAL THERAPY	\$252.00	\$219.38	\$219.38	\$32.62	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	05/05/14	20140710	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$23.01	\$23.01	\$54.99	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	09/16/14	20141110	PYA	PHYSICAL THERAPY	\$35.00	\$29.67	\$29.67	\$5.33	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	06/09/14	20140805	DOA	DOCTOR VISIT OUTPATIENT	\$380.00	\$0.00	\$380.00	\$0.00	Rejected
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	09/04/14	20141027	PYA	PHYSICAL THERAPY	\$252.00	\$219.38	\$219.38	\$32.62	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	07/07/14	20140911	SIA	SURGERY	\$2,750.00	\$2,104.00	\$2,104.00	\$646.00	Processed
17N018006R		Baseball	THOMAS	AUGER	04/18/14	08/28/14	20141027	PYA	PHYSICAL THERAPY	\$35.00	\$0.00	\$35.00	\$0.00	Rejected
17N018006R 17N018006R	140000242963	Baseball	THOMAS THOMAS	AUGER	04/18/14 04/18/14	08/26/14 06/09/14	20141027	PYA DOA	PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT	\$50.00	\$48.36	\$48.36	\$1.64	Processed
17N018006R	140000242963 140000242963	Baseball Baseball	THOMAS	AUGER AUGER	04/18/14	11/04/14	20140728 20150205	PYA	PHYSICAL THERAPY	\$380.00 \$290.00	\$325.00 \$260.00	\$325.00 \$260.00	\$55.00 \$30.00	Processed Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	09/04/14	20141027	PYA	PHYSICAL THERAPY	\$35.00	\$0.00	\$35.00	\$0.00	Rejected
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	09/11/14	20141110	PYA	PHYSICAL THERAPY	\$252.00	\$219.38	\$219.38	\$32.62	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	09/02/14	20141027	PYA	PHYSICAL THERAPY	\$35.00	\$0.00	\$35.00	\$0.00	Rejected
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	06/05/14	20140922	XYA	XRAY	\$85.00	\$85.00	\$85.00	\$0.00	Rejected
17N018006R		Baseball	THOMAS	AUGER	04/18/14	05/13/14	20140710	SIA	SURGERY	\$204.00	\$79.09	\$79.09	\$124.91	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	05/16/14	20140710	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$23.01	\$23.01	\$54.99	Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	05/13/14	20140710	XYA	XRAY	\$266.00	\$131.97	\$131.97	\$134.03	Processed
17N018006R	140000242963 140000242963	Baseball Baseball	THOMAS THOMAS	AUGER AUGER	04/18/14	08/06/14 08/06/14	20141013 20141013	PYA PYA	PHYSICAL THERAPY	\$45.00 \$40.00	\$34.75 \$33.52	\$34.75 \$33.52	\$10.25 \$6.48	Processed
17N018006R														Processed
17010120060									PHYSICAL THERAPY					Processed
17N018006R	140000242963	Baseball	THOMAS	AUGER	04/18/14	07/07/14	20140925	OAA	OUTPATIENT SURG	\$9,609.00	\$7,630.20	\$7,630.20	\$1,978.80	Processed Processed
17N018006R 17N018006R 17N018006R		Baseball Baseball	THOMAS THOMAS	AUGER AUGER	04/18/14 04/18/14	07/07/14 09/16/14	20140925 20141110	OAA PYA	OUTPATIENT SURG PHYSICAL THERAPY	\$9,609.00 \$252.00	\$7,630.20 \$226.51	\$7,630.20 \$226.51	\$1,978.80 \$25.49	Processed
17N018006R 17N018006R	140000242963 140000242963 140000242963	Baseball Baseball Baseball	THOMAS THOMAS THOMAS	AUGER AUGER AUGER	04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14	20140925 20141110 20141114	OAA PYA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00	\$7,630.20 \$226.51 \$28.70	\$7,630.20 \$226.51 \$28.70	\$1,978.80 \$25.49 \$6.30	Processed Processed
17N018006R	140000242963 140000242963	Baseball Baseball	THOMAS THOMAS	AUGER AUGER	04/18/14 04/18/14	07/07/14 09/16/14	20140925 20141110	OAA PYA	OUTPATIENT SURG PHYSICAL THERAPY	\$9,609.00 \$252.00	\$7,630.20 \$226.51	\$7,630.20 \$226.51	\$1,978.80 \$25.49	Processed
17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963	Baseball Baseball Baseball	THOMAS THOMAS THOMAS THOMAS	AUGER AUGER AUGER AUGER	04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/11/14	20140925 20141110 20141114 20141110	OAA PYA PYA NC	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP	\$9,609.00 \$252.00 \$35.00 \$50.00	\$7,630.20 \$226.51 \$28.70 \$0.00	\$7,630.20 \$226.51 \$28.70 \$50.00	\$1,978.80 \$25.49 \$6.30 \$0.00	Processed Processed Rejected
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS THOMAS THOMAS THOMAS THOMAS THOMAS THOMAS THOMAS	AUGER AUGER AUGER AUGER AUGER AUGER AUGER AUGER AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911	OAA PYA PYA NC HOA PYA MSA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44	Processed Processed Rejected Processed Processed Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963	Baseball Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114	OAA PYA PYA NC HOA PYA MSA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48	Processed Processed Rejected Processed Processed Processed Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963	Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807	OAA PYA PYA NC HOA PYA MSA PYA SIA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY SURGERY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00 \$204.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00	Processed Processed Rejected Processed Processed Processed Processed Processed Rejected
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963	Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20140911 20140807 20140807	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$45.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00	Processed Processed Rejected Processed Processed Processed Processed Rejected Rejected
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807 20140807 20140710	OAA PYA PYA NC HOA PYA SIA XYA DOA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$193.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$55.00	Processed Processed Rejected Processed Processed Processed Processed Rejected Rejected Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807 20140807 20140710 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$40.00 \$40.00 \$204.00 \$266.00 \$193.00 \$50.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36	\$7,630.20 \$226.51 \$28.70 \$20.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36	\$1,978.80 \$25.49 \$6.30 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$55.00 \$1.64	Processed Processed Rejected Processed Processed Processed Processed Rejected Rejected Processed Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963 14000242963	Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807 20140807 20140710	OAA PYA PYA NC HOA PYA SIA XYA DOA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$193.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$55.00	Processed Processed Rejected Processed Processed Processed Processed Rejected Rejected Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807 20140807 2014070 2014070 20141027 20141114	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE HYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$60.00 \$40.00 \$204.00 \$266.00 \$193.00 \$50.00 \$135.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$5.00 \$1,64 \$32.62	Processed Processed Rejected Processed Processed Processed Processed Rejected Rejected Processed Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 08/06/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20141114 20140807 20140710 20141027 20141114 20141027 20141114 20141027 20141114 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA MSA PYA PYA PYA PYA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$45.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$193.00 \$3,755.00 \$3,755.00 \$3,755.00 \$41,00 \$41,00 \$41,00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$138.00 \$102.38 \$68.85 \$0.00 \$36.61	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$338.00 \$48.36 \$402.38 \$68.85 \$360.00 \$36.61	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$5.50 \$5.0	Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Processed Processed Processed Processed Processed Processed Processed Processed Processed
17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR 17N01800GR	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 09/04/14 08/28/14	20140925 20141110 20141114 20141110 20141107 20140807 20140911 20141114 20140807 20140710 20141027 20141114 20141027 20141114 20141027 20141114 20141027 20141027 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA DOA PYA PYA MSA PYA PYA PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$50.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$133.00 \$50.00 \$137.75 \$360.00 \$41.00 \$41.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$360.00 \$36.61 \$39.70	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$55.00 \$1.64 \$32.62 \$68.90 \$0.00 \$32.62 \$68.90 \$0.00	Processed Processed Processed Processed Processed Processed Processed Rejected Processed
17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 08/08/14 08/08/14 08/08/14	20140925 20141110 20141114 20141114 20141110 20140807 20141114 20140807 20140710 20140710 20141027 20141114 20141027 20141114 20141027 20141114 20141027 20141027 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XVA DOA PYA MSA PYA SIA A DOA PYA PYA PYA DOA DOA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$50.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$135.00 \$135.00 \$135.00 \$41.00 \$41.00 \$41.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$36.61 \$39.70 \$224.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$5.00 \$1.64 \$32.62 \$68.90 \$0.00 \$4.39 \$6.30 \$5.30 \$5.30	Processed
17N018006R 17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 05/13/14 08/28/14 08/06/14 08/28/14 06/05/14 06/05/14 08/26/14	20140925 20141110 20141114 20141114 20141110 20140807 20140807 20140807 20140807 20140807 20140710 20141027 20141114 20141027 20141114 20141027 20141027 20141027 20141027 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA DOA PYA PYA DYA PYA PYA PYA PYA PYA PYA PYA PYA PYA P	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$55.00 \$55.00 \$55.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$193.00 \$137.75 \$360.00 \$41.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$39.70 \$39.70 \$224.00 \$224.00	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$33.70 \$33.52 \$224.00 \$224.00 \$224.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$0.00 \$0.00 \$55.00 \$1.64 \$32.62 \$68.90 \$0.00 \$55.00 \$1.64 \$32.62 \$68.90 \$0.00 \$1.64 \$1.00	Processed Processed Processed Processed Processed Processed Processed Rejected Processed
17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 1400000242963 1400000242963 1400000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/19/14 09/11/14 09/11/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 08/06/14 08/26/14 08/06/14	20140925 20141110 20141114 20141110 20140807 20140807 20140911 201401114 20140911 201401114 20140807 20140710 20141027 20141114 20141027 20141114 20141027	OAA PYA PYA NC HOA PYA SIA SIA XYA DOA PYA PYA SIA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP NOT COVERED EXP MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$133.00 \$137.75 \$360.00 \$41.00 \$41.00 \$41.00 \$41.00 \$41.00 \$45	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$36.61 \$39.70 \$224.00 \$36.61 \$39.70 \$224.00 \$36.61 \$39.70 \$224.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$55.00 \$1.64 \$32.62 \$68.90 \$0.00 \$4.39 \$55.00 \$3	Processed Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Processed Processed Processed Processed Processed Processed Rejected Processed
17NO18006R 17NO18006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14	20140925 20141110 20141114 20141114 20141110 20140807 20140891 20140807 20140710 20140807 20140710 20141114 20141027 20141114 20141027 20141027 20141027 20141027 20141027 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA SIA XYA DOA PYA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$55.00 \$55.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$193.00 \$193.00 \$137.75 \$360.00 \$46.00 \$250.00 \$135.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$224.00 \$39.70 \$227.36 \$30.00 \$30	\$1,978.80 \$25.49 \$6.30 \$0.00 \$13,42.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$55.00 \$43.99 \$68.90 \$0.00 \$43.99 \$63.00 \$55.00 \$43.95 \$63.00 \$55.00 \$43.95 \$63.00 \$55.00 \$43.95 \$63.00 \$55.00 \$55.00 \$63.00 \$63.00 \$63.00 \$63.00 \$64.00 \$64.00 \$65.00	Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Rejected Processed
17N018006R 17N018006R	140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 140000242963 1400000242963 1400000242963 1400000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/19/14 09/11/14 09/11/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 08/06/14 08/26/14 08/06/14	20140925 20141110 20141114 20141110 20140807 20140807 20140911 201401114 20140911 201401114 20140807 20140710 20141027 20141114 20141027 20141114 20141027	OAA PYA PYA NC HOA PYA SIA SIA XYA DOA PYA PYA SIA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP NOT COVERED EXP MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$600.00 \$40.00 \$204.00 \$266.00 \$133.00 \$137.75 \$360.00 \$41.00 \$41.00 \$41.00 \$41.00 \$41.00 \$45	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$36.61 \$39.70 \$224.00 \$36.61 \$39.70 \$224.00 \$36.61 \$39.70 \$224.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$55.00 \$1.64 \$32.62 \$68.90 \$0.00 \$4.39 \$55.00 \$3	Processed Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Processed Processed Processed Processed Processed Processed Rejected Processed
17NO18006R 17NO18006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 08/28/14 09/05/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14	20140925 20141110 20141114 20141114 20141110 20140807 20141114 20140807 20140710 20140710 2014072 20141114 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027	OAA PYA NC NC HOA PYA SIA SIA XYA DOA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$3,765.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$193.00 \$50.00 \$137.75 \$360.00 \$41.00 \$46.00 \$279.00 \$45.00 \$4	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$227.36 \$102.38 \$67.75	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$336.00 \$36.61 \$39.70 \$227.36 \$102.38 \$67.75	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$12.94 \$6.48 \$0.00 \$50.00 \$55.00 \$1.64 \$32.62 \$6.89 \$6.30 \$55.00 \$1.64 \$32.62 \$6.30 \$55.00 \$1.64 \$	Processed
17NO18006R 17NO18006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/19/14 09/11/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 04/21/14 08/28/14 08/28/14 08/28/14 08/28/14 06/05/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14	20140925 20141110 20141114 20141114 20141110 20140807 20140911 201401114 20140911 20140112 2014072 2014072 20141114 20141027 2014112 2014027 2014112 2014027 2014113 2014027 2014103 20141027 2014103	OAA PYA PYA NC HOA PYA NC HOA PYA SIA SIA XYA DOA PYA MSA PYA PYA PYA PYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$50.00 \$50.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$193.00 \$137.75 \$360.00 \$41.00 \$41.00 \$259.00 \$135.00 \$41.0	\$7,630.20 \$226.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$138.00 \$33.61 \$30.00 \$138.00 \$33.52 \$0.00 \$138.00 \$33.52 \$0.00 \$33.61 \$30.00 \$30.61 \$30.70	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$266.00 \$138.00 \$36.61 \$39.00 \$30	\$1,978.80 \$25.49 \$6.30 \$0.00 \$13,42.08 \$10.25 \$129.48 \$0.00 \$55.00 \$55.00 \$55.00 \$32.62 \$68.90 \$0.00 \$32.62 \$68.90 \$0.00 \$55.00 \$4.39 \$5.30 \$5.	Processed Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Rejected Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 05/13/14 05/13/14 05/13/14 06/05/13/14 06/05/14 08/28/14 08/06/14 08/28/14 08/06/14 08/06/14 08/28/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14	20140925 20141110 20141114 20141114 20140807 20140807 20140807 20140807 20140710 20140807 20140710 2014027 20141114 20141027	OAA PYA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY SURGERY PHYSICAL THERAPY SURGERY	\$9,609.00 \$252.00 \$35.00 \$55.00 \$55.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$193.00 \$50.00 \$133.50 \$41.00 \$46.00 \$259.00 \$135.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$67.75 \$68.25	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$224.00 \$36.00 \$36.00 \$36.00 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$76.82 \$1,633.80	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$32.62 \$68.90 \$0.00 \$32.62 \$32.62 \$32.62 \$55.00 \$4.39 \$55.00 \$31.64 \$32.62 \$55.00 \$31.64 \$32.62 \$31.62 \$31.64 \$32.62 \$31.62 \$	Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 05/13/14 05/13/14 05/13/14 05/13/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 09/09/14 08/28/14 08/05/14 08/28/14 08/05/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14	20140925 20141110 20141114 20141110 20140807 20140807 20140807 20140807 20140807 20140807 20140710 20141027 20141114 20141027 201411027 20141027	OAA PYA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$35.00 \$55.00 \$55.00 \$45.00 \$45.00 \$204.00 \$204.00 \$204.00 \$204.00 \$193.00 \$50.00 \$137.75 \$360.00 \$41.00 \$46.00 \$279	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$227.36 \$102.38 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$25.00 \$48.36 \$25.00 \$48.36	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$36.00 \$36.61 \$39.70 \$227.36 \$102.38 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$48.36 \$48.36 \$48.36 \$48.36	\$1,978.80 \$252.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$12.944 \$5.48 \$0.00 \$0.00 \$55.00 \$1.64 \$32.62 \$6.89 \$0.00 \$1.64 \$32.62 \$1.64 \$1	Processed
17NO18006R 17NO18006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/26/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 09/04/14 09/02/14	20140925 20141110 20141114 20141114 20141114 20141114 20140911 20140807 20140807 20140807 2014092 20140710 20141027	OAA PYA PYA NC HOA PYA NC HOA PYA MSA SIA XYA DOA PYA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE OUTPATIENT PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$266.00 \$193.00 \$41.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$67.75	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$138.00 \$48.36 \$39.70 \$267.75 \$67.75 \$67.75 \$67.75 \$67.75 \$48.36 \$48.36 \$48.36 \$48.36	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.00 \$5.00 \$5.50 \$0.00 \$55.00 \$55.00 \$1.64 \$32.62 \$6.48 \$0.00 \$31.64 \$32.62 \$6.30 \$52.62 \$10.25 \$6.30 \$55.00 \$1.34 \$1.	Processed Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Rejected Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 05/13/14 06/03/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	20140925 20141110 20141114 20141114 20141114 20140807 20140807 20140807 20140807 20140807 20140807 201401114 20141027 20141114 20141027 20141027 20141027 20141013 2014027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027	OAA PYA PYA NC HOA PYA MSA PYA SIA SIA XYA DOA PYA MSA PYA PYA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$55.00 \$55.00 \$55.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$266.00 \$193.00 \$50.00 \$137.75 \$360.00 \$41.	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$67.75 \$67	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$360.00 \$266.00 \$39.70 \$27.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75	\$1,978.80 \$25.49 \$6.30 \$0.00 \$13.42.08 \$13.42.08 \$10.25 \$129.44 \$6.48 \$0.00 \$0.00 \$0.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$30.00 \$4.39 \$66.30 \$32.62 \$56.30 \$55.00 \$31.64 \$32.62 \$55.00	Processed
17N018006R 17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/19/14 09/11/14 09/11/14 09/11/14 09/09/14 05/13/14 09/09/14 05/13/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/26/14 08/26/14 08/26/14 08/26/14 08/26/14 09/09/14 08/26/14 09/09/14 08/26/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14 09/09/14	20140925 20141110 20141114 20141114 20141114 20141114 20140911 20140911 20141027 20141027 20141114 2014027 20141114 2014027 20141112 20141027 2014112 20141027 20141027 2014103	OAA PYA PYA PYA NC HOA PYA NC PYA NC PYA NC PYA NSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY OUTPATIENT PHYSICAL THERAPY ONESTHESIA PHYSICAL THERAPY ONESTHESIA PHYSICAL THERAPY ONESTHESIA PHYSICAL THERAPY ODCTOR VISIT OUTPATIENT PHYSICAL THERAPY ODCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$138.00 \$33.52 \$0.00 \$138.00 \$33.52 \$0.00 \$138.00 \$33.52 \$0.00 \$33.52 \$0.00 \$33.52 \$0.00 \$33.66 \$30.00 \$30.60 \$30.70 \$30.	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$266.00 \$138.00 \$36.61 \$39.70 \$267.75 \$30.00 \$36.61 \$39.70 \$267.75 \$48.36 \$	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.00 \$55.00 \$55.00 \$55.00 \$32.62 \$68.90 \$0.00 \$55.00 \$4.39 \$6.30 \$5.30	Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 04/21/14 08/06/14 09/09/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 09/04/14 08/28/14 08/06/14 09/04/14 08/28/14 08/26/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	20140925 20141110 20141114 20141114 20141114 20140807 20141114 20140807 20140710 20140807 20140710 20140710 201401114 20141027 20141027 20141027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013	OAA PYA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE KEPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY DESTRUCTOR OF THE STREET OF T	\$9,609.00 \$252.00 \$35.00 \$55.00 \$55.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$193.00 \$50.00 \$133.50 \$41.00 \$46.00 \$279.00 \$259.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$150.00 \$	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$68.85	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$33.52 \$33.52 \$266.00 \$138.00 \$48.36 \$102.38 \$66.85 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.7	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$31.64 \$32.62 \$6.89 \$0.00 \$32.62 \$6.30 \$55.00 \$4.39 \$55.00 \$55.00 \$4.39 \$55.00	Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/16/14 09/11/14 09/11/14 09/11/16/14 09/16/14 09/11/14	20140925 20141110 20141114 20141110 20140807 20141114 20140911 20140807 20140112 20140112 20140710 20140710 20141012 20141027	OAA PYA PYA NC HOA PYA NC HOA PYA NC HOA PYA SIA SIA XYA PYA PYA PYA PYA PYA PYA PYA PYA PYA P	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE REPRISE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY OPHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ASSIST SURGEON PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$35.00 \$550.00 \$550.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$40.00 \$204.00 \$204.00 \$204.00 \$205.00 \$193.00 \$137.75 \$360.00 \$41.00 \$279.00 \$279.00 \$279.00 \$279.00 \$279.00 \$279.00 \$350.00 \$1125.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$76.82 \$102.38 \$67.75 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$30.00 \$36.61 \$39.70 \$224.00 \$27.75 \$47	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$6.48 \$0.00 \$55.00 \$55.00 \$1.64 \$32.62 \$6.80 \$0.00 \$55.00 \$1.64 \$32.62 \$6.80 \$0.00 \$5.00 \$1.64 \$	Processed
177N189006R 177N0189006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 05/09/14 05/13/14 05/13/14 06/05/13/14 04/21/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/26/14 08/28/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14	20140925 20141110 20141114 20141114 20141114 20140807 20141114 20140807 20140710 20140807 20140710 20140710 201401114 20141027 20141027 20141027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013 2014027 20141013	OAA PYA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE KEPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY DESTRUCTOR OF THE STREET OF T	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$67.75	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$27.75 \$67	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$31.64 \$32.62 \$6.48 \$0.00 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$55.00 \$11.64 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$55.00 \$1.64 \$32.62 \$6.90 \$32.62 \$6.90 \$6	Processed
17HO1800GR	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 05/13/14 05/13/14 06/05/14 08/28/14 08/06/14 08/26/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 09/04/14 08/06/14 09/04/14 08/06/14 09/04/14 09/05/14 09/05/14 09/05/14 09/05/14 09/05/14 09/05/14 09/05/14 09/05/14 09/15/14	20140925 20141110 20141114 20141110 20140911 20140807 20140911 20140807 20140807 20140807 2014027 2014027 20141027	ОАА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE OUTPATIENT PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ASSIST SURGEON PHYSICAL THERAPY ASSIST SURGEON PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00 \$45.00 \$45.00 \$40.00 \$204.00 \$204.00 \$204.00 \$206.00 \$193.00 \$137.75 \$360.00 \$137.75 \$360.00 \$41.00 \$45.00 \$45.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$15.00	\$7,630.20 \$226.51 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$76.82 \$102.38 \$67.75 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$360.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$102.38 \$67.75 \$102.38	\$1,978.80 \$25.49 \$6.30 \$0.00 \$13.42.08 \$13.42.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$32.62 \$68.90 \$0.00 \$32.62 \$68.90 \$0.00 \$31.64 \$32.62 \$10.25 \$55.00 \$31.64 \$32.62 \$10.25 \$55.00 \$31.64 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.64 \$32.62 \$31.64 \$32.62 \$31.64 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.64 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$31.62 \$32.62 \$32.62 \$33.6	Processed
17NO18006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 05/09/14 05/13/14 05/13/14 06/05/13/14 04/21/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/26/14 08/28/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14	20140925 20141110 20141114 20141114 20140911 20140807 20140807 20140807 20140807 20140807 20140807 201401114 2014027 20141027 20141027 20141027 2014027	OAA PYA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA MSA PYA MSA PYA PYA SIA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$229.67 \$33.50 \$33.50 \$33.50 \$33.50 \$33.50 \$33.50 \$33.70 \$33.50	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$27.75 \$67	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$31.64 \$32.62 \$6.48 \$0.00 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$55.00 \$11.64 \$32.62 \$6.90 \$32.62 \$6.90 \$32.62 \$6.90 \$55.00 \$1.64 \$32.62 \$6.90 \$32.62 \$6.90 \$6	Processed Processed Processed Processed Processed Processed Processed Processed Rejected Rejected Rejected Rejected Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/26/14 08/26/14 08/26/14 09/04/14 08/06/14 08/26/14 09/04/14 09/14/14 09/04/14	20140925 20141110 20141114 20141114 20141114 20141114 20140911 20141027 20140807 20140807 2014071 20141027 20141114 2014027 20141027	OAA PYA PYA PYA NC HOA PYA NC HOA PYA NC PYA NC PYA NC PYA NC PYA NC NC PYA NC NC PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$550.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$146.26 \$55.00 \$48.36 \$102.38	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$40.238 \$68.85 \$36.61 \$33.61 \$40.238 \$67.75 \$76.82 \$1,633.80 \$48.36 \$48.36 \$50.238 \$67.75 \$76.82 \$1,633.80 \$48.36 \$825.00 \$536.61 \$536.50 \$536.61 \$530.50 \$536.61	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.00 \$11,342.00 \$11,342.00 \$11,342.00 \$12,544 \$0.00 \$5.48 \$0.00 \$55.00 \$31.64 \$32.62 \$6.48 \$0.00 \$4.39 \$5.30 \$5.30 \$1.025 \$2.62 \$6.88 \$0.00 \$1.025	Processed Rejected Processed Processed
177N189006R 17N189006R	140000242963 140000242963	Baseball	THOMAS NATHAN NATHAN NATHAN	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 05/09/14 05/13/14 05/09/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 09/09/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 08/06/14 09/04/14 08/06/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/05/14	20140925 20141110 20141114 20141110 20140911 20140807 20140911 20140807 20140807 20140807 2014027 20141027 20141027 20141027 20141027 20141027 2014021 2014027 2014021 2014027	ОАА РУА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$67.75 \$76.82 \$1,633.80 \$67.75 \$76.82 \$1,633.80 \$67.75 \$76.82 \$1,633.80 \$67.75 \$1,633.80 \$1,033.80	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$31.64 \$32.62 \$6.89 \$0.00 \$32.62 \$6.30 \$55.00 \$4.39 \$5.30 \$1.64 \$2.62 \$6.30 \$5.00 \$5.00 \$5.00 \$6.30	Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 09/09/14 08/28/14 08/06/14 08/28/14 08/06/14 08/28/14 08/06/14 08/28/14 08/06/14 08/28/14 08/06/14 08/28/14 08/06/14 08/28/14 08/28/14 08/26/14 08/26/14 09/04/14 08/26/14 09/04/14 09/16/14 09/04/14 09/16/14 09/04/14	20140925 20141110 20141114 20141114 20140911 20140807 20140807 20140710 20140807 20140710 20140807 20140710 2014027 20141114 20141027 20141027 20141027 20141027 201401027 201401027 201401027 201401027 201401027 201401027 201401027 201401027 201401027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 20141027 201411027 201411027 201411027 201411027 20141110	ОАА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$35.00 \$55.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$102.38	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$102.38 \$68.85 \$102.38 \$67.75 \$67.75 \$67.75 \$76.82 \$1,633.80 \$48.36 \$102.38 \$68.50 \$227.36 \$102.38 \$67.75 \$76.82 \$102.38	\$1,978.80 \$25.49 \$6.30 \$0.00 \$13,42.08 \$13,42.08 \$10.25 \$129.44 \$5.48 \$0.00 \$55.00 \$55.00 \$55.00 \$32,62 \$68.90 \$0.00 \$32,62 \$68.90 \$32,62 \$68.90 \$32,62 \$55.00 \$31,64 \$32,62 \$55.00 \$31,64 \$32,62 \$55.00 \$31,64 \$32,62 \$31,62 \$32,62 \$31,64 \$32,62 \$31,62 \$32,62 \$31,62 \$32,	Processed
17N018006R	140000242963 140000242963	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 09/09/14 07/16/14 09/09/14 05/13/14 09/09/14 05/13/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/26/14 08/26/14 08/26/14 09/04/14 09/14/14 09/04/14	20140925 20141110 201411114 20141110 20141114 20141114 20140911 20141017 20140807 2014071 20141027 20141017 20141027 20141114 20141027 20141027 20141013 2014027 201411027 201411027 201411027 20141110	OAA PYA PYA PYA NC HOA PYA NC HOA PYA NC PYA NC PYA NC PYA NC PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$550.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$237.00 \$39.70 \$237.00 \$39.70 \$30.50	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$266.00 \$138.00 \$266.00 \$138.00 \$266.00 \$138.00 \$266.00 \$138.00 \$266.00 \$33.00 \$266.00 \$33.00 \$266.00 \$33.00 \$36.61 \$39.70 \$224.00 \$27.36 \$48.36 \$825.00 \$36.61 \$39.75 \$48.36 \$825.00 \$36.61 \$39.70 \$23.30 \$25.00	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.48 \$0.00 \$55.00 \$55.00 \$31.64 \$32.62 \$6.48 \$0.00 \$55.00 \$4.39 \$6.30 \$55.00 \$4.39 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$6.40 \$0.00 \$55.00 \$6.40 \$0.00 \$55.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00 \$	Processed
17N018006R	140000242963 140000259706 140000259706	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 07/16/14 05/13/14 05/13/14 05/13/14 04/21/14 05/13/14 04/21/14 05/05/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/14 05/15/15/15/15 05/15/15/	20140925 20141110 20141114 20141110 20140807 20141114 201401114 20140807 20140807 201401114 20140807 20140710 2014027 20141114 2014027 20141114 20141027 20141102	ОАА РУА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA MSA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE KEPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE HYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$2224.00 \$2227.36 \$475 \$67.75	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$36.61 \$39.70 \$224.00 \$227.36 \$40.75 \$67.75	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.48 \$0.00 \$5.50 \$0.00 \$5.50 \$1.64 \$0.00 \$5.50 \$1.64 \$2.62 \$2.62 \$32.62 \$30.00 \$4.39 \$5.30 \$31.64 \$32.62 \$30.00 \$4.39 \$5.50 \$31.64 \$32.62 \$30.00 \$4.39 \$5.50 \$31.64 \$32.62 \$30.05 \$31.64 \$32.62 \$30.05 \$31.64 \$32.62 \$30.05 \$31.64 \$32.62 \$30.05 \$31.64 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.65 \$30.05 \$31.05	Processed Rejected
17N018006R	140000242963 140000259706 140000259706	Baseball	THOMAS	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/16/14 09/16/14 09/11/14 09/11/14 09/11/14 09/09/14 05/13/14 09/09/14 05/13/14 09/09/14 05/13/14 09/09/14 08/28/14 09/09/14 08/28/14 08/05/14 08/26/14 08/26/14 08/26/14 09/04/14	20140925 20141110 201411114 20141110 20140911 201401114 20140911 201401114 20140911 201401114 20140911 201401114 20140911 201401102 20141027 20141013 20140127 20141013 20140121 20140121 2014021	OAA PYA PYA NC HOA PYA NC HOA PYA NC HOA PYA SIA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$35.00 \$550.00 \$45.00	\$7,630.20 \$226.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$0.00 \$1338.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$227.36 \$6.85 \$6.7.75 \$76.82 \$1,633.80 \$48.36 \$27.75 \$6.85 \$102.38 \$67.75 \$6.85 \$102.38 \$67.75 \$102.38 \$1	\$7,630.20 \$2,65.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$256.00 \$138.00 \$26.60 \$33.52 \$204.00 \$26.60 \$33.52 \$204.00 \$26.60 \$33.52 \$204.00 \$248.36 \$48.36 \$502.38 \$68.85 \$36.61 \$39.70 \$224.00 \$227.36 \$48.36 \$50.75 \$76.82 \$1,63.30 \$67.75 \$146.26 \$29.67 \$302.50 \$202.00 \$233.00 \$214.00 \$214.00 \$2120.00 \$224.30	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.48 \$6.48 \$0.00 \$55.50	Processed
177N189006R	140000242963 140000259706	Baseball	THOMAS NATHAN NA	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 05/13/14 05/13/14 06/21/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/05/14 09/11/14 09/05/14 09/13/14 09/05/14 09/15/15/15/15/15/15/15/15/15/15/15/15/15/	20140925 20141110 20141114 20141110 20140911 20140911 20140807 2014027 2014102804	ОАА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA SIA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$222.36 \$48.36 \$50.00 \$36.61 \$39.70 \$36.61 \$39.70 \$30.25 \$	\$7,630.20 \$226.51 \$28.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$48.36 \$102.38 \$68.85 \$39.70 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$39.70 \$224.00 \$227.36 \$102.38 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$103.38 \$68.85 \$103.38 \$68.85 \$103.38 \$68.85 \$103.38 \$68.85 \$103.38 \$68.85 \$103.38 \$103.3	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$56.48 \$0.00 \$55.00 \$51.64 \$50.00 \$55.00 \$51.64 \$32.62 \$68.90 \$31.64 \$32.62 \$68.90 \$53.65 \$68.90 \$53.65 \$68.90 \$55.00 \$4.39 \$55.00 \$51.64 \$300.00 \$55.00 \$56.00 \$56.00 \$56.00 \$56.00 \$56.00 \$56.00	Processed Rejected Rejected Rejected Rejected
17N018006R	140000242963 140000259706 140000259706	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 05/13/14 05/13/14 09/09/14 05/13/14 09/09/14 05/13/14 05/13/14 04/21/14 08/28/14 09/09/14 08/06/14 09/09/14 08/06/14 09/04/14 08/06/14 09/04/14 08/28/14 08/06/14 09/04/14 08/28/14 09/04/14 09/11/14 06/13/14 06/11/14 06/11/14 06/11/14 06/11/14 06/11/14 06/11/14 06/11/14	20140925 20141110 20141114 20141110 20141110 20140807 20141114 20140807 20140710 20140807 20140710 2014027 20141114 20141027 20141114 20141027 20141102 20141027 2014102804	ОАА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA SIA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY PHYSICAL THERAPY AMESTHESIA PHYSICAL THERAPY SURGERY PHYSICAL THERAPY AMESTHESIA PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY ASIST SURGEON PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$55.00 \$55.00 \$45.	\$7,630.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$138.00 \$48.36 \$102.38 \$68.85 \$30.00 \$2,222.36 \$30.00 \$36.61 \$39.70 \$224.00 \$227.36 \$50.23 \$66.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$69.75 \$146.26 \$59.50 \$227.36 \$227.36 \$227.36	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$138.00 \$48.36 \$102.38 \$68.85 \$30.00 \$36.61 \$39.70 \$227.36 \$48.36 \$48.36 \$567.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$68.85 \$102.38	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$129.44 \$5.49 \$0.00 \$55.00	Processed
17N018006R 17N	140000242963 140000259706 140000259706 140000259706 140000259706 140000259706 140000259706	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 09/09/14 07/16/14 07/16/14 09/09/14 05/13/14 06/13/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 09/04/14 09/14/14 09/04/14	20140925 20141110 201411114 20141110 20141114 20141114 20140911 20140911 20141027 20140127 20141114 2014027 20141114 2014027 20141114 20141027 2014102804 20140804 20140804	OAA PYA PYA PYA NC HOA PYA NC HOA PYA NC PYA NC PYA NC PYA NC PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$33.61 \$39.70 \$224.00 \$227.36 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.57 \$476.82 \$475.57 \$476.82 \$475.57 \$476.82 \$475.57 \$476.82 \$477.57 \$476.82 \$476.82 \$476.83 \$476.8	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$38.05 \$48.36 \$48.36 \$30.23 \$48.36 \$30.23 \$48.36 \$30.23 \$48.36 \$30.00 \$36.61 \$39.70 \$224.00 \$27.36 \$30.50 \$36.61 \$39.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30	\$1,978.80 \$25.49 \$6.30 \$0.00 \$56.30 \$0.00 \$11,342.08 \$10.25 \$129.48 \$0.00 \$55.00	Processed Rejected Processed Rejected Rejected Rejected Rejected Rejected
17N018006R	140000242963 140000259706 140000259706 140000259706 140000259706 140000259706 140000259706	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 05/13/14 09/09/14 07/16/14 09/09/14 05/13/14 06/13/14 08/28/14 09/09/14 08/28/14 09/09/14 08/28/14 09/09/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/28/14 09/04/14 08/26/14 08/28/14 09/04/14 08/26/14 09/04/14 08/26/14 09/04/14 09/04/14 09/04/14 09/04/14 09/05/14	20140925 20141110 20141114 20141110 20140911 201401114 20140807 20141114 20140807 20140807 2014027 2014102804 20140804 20140804	ОАА РУА РУА NC HOA PYA NC HOA PYA NC HOA PYA MSA PYA SIA XYA DOA PYA PYA PYA PYA PYA PYA PYA PYA PYA PY	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITALE KEPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY ANESTHESIA PHYSICAL THERAPY	\$9,609.00 \$252.00 \$252.00 \$550.00 \$550.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$133.00 \$133.00 \$133.77 \$360.00 \$133.00 \$133.00 \$133.00 \$133.00 \$133.00 \$133.00 \$135.00 \$155.00	\$7,630.20 \$226.75 \$28.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$44.36 \$102.38 \$68.85 \$0.00 \$36.61 \$39.70 \$224.00 \$222.36 \$47.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$67.75 \$146.26 \$59.00 \$36.61 \$39.70 \$223.700 \$200.00 \$30.00 \$30.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$48.36 \$102.38 \$68.85 \$30.00 \$36.61 \$39.70 \$224.00 \$227.36 \$47.75 \$67.75 \$67.75 \$67.75 \$67.75 \$56.75 \$146.26 \$59.00 \$36.61 \$39.70 \$229.70 \$200.00 \$237.00 \$36.61 \$39.70 \$39.70 \$39.70 \$30.70	\$1,978.80 \$25.49 \$6.30 \$0.00 \$1,342.08 \$10.25 \$122.44 \$56.48 \$0.00 \$55.00 \$50.00 \$50.00 \$50.00	Processed Rejected Rejected Rejected Rejected Rejected Rejected Rejected
17N018006R	140000242963 140000259706 140000259706 140000259706 140000259706 140000259706	Baseball	THOMAS TH	AUGER	04/18/14 04/18/14	07/07/14 09/16/14 09/09/14 09/09/14 09/11/14 09/09/14 07/16/14 07/16/14 09/09/14 05/13/14 06/13/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 08/28/14 09/04/14 09/14/14 09/04/14	20140925 20141110 201411114 20141110 20141114 20141114 20140911 20140911 20141027 20140127 20141114 2014027 20141114 2014027 20141114 20141027 2014102804 20140804 20140804	OAA PYA PYA PYA NC HOA PYA NC HOA PYA NC PYA NC PYA NC PYA NC PYA	OUTPATIENT SURG PHYSICAL THERAPY PHYSICAL THERAPY NOT COVERED EXP HOSPITAL EXPENSE - OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY SURGERY XRAY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY MISC EXPENSE PHYSICAL THERAPY	\$9,609.00 \$252.00 \$550.00 \$550.00 \$45.00	\$7,630.20 \$226.20 \$228.70 \$0.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$0.00 \$138.00 \$48.36 \$102.38 \$68.85 \$0.00 \$33.61 \$39.70 \$224.00 \$227.36 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.56 \$475.57 \$476.82 \$475.57 \$476.82 \$475.57 \$476.82 \$475.57 \$476.82 \$477.57 \$476.82 \$476.82 \$476.83 \$476.8	\$7,630.20 \$226.51 \$228.70 \$50.00 \$2,422.92 \$34.75 \$470.56 \$33.52 \$204.00 \$266.00 \$138.00 \$38.05 \$48.36 \$48.36 \$30.23 \$48.36 \$30.23 \$48.36 \$30.23 \$48.36 \$30.00 \$36.61 \$39.70 \$224.00 \$27.36 \$30.50 \$36.61 \$39.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30.70 \$30	\$1,978.80 \$25.49 \$6.30 \$0.00 \$56.30 \$0.00 \$11,342.08 \$10.25 \$129.48 \$0.00 \$55.00	Processed Rejected Processed Rejected Rejected Rejected Rejected Rejected

17N018006R 140000259	706 Baseba	II NATHAN	LEE	03/21/14	07/08/14	20141215	PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Processed
17N018006R 140000259		NATHAN	LEE	03/21/14	06/24/14	20140804	PYA	PHYSICAL THERAPY	\$243.00	\$0.00	\$243.00	\$0.00	Rejected
17N018006R 140000259		NATHAN	LEE	03/21/14	06/27/14	20140804	PYA	PHYSICAL THERAPY	\$243.00	\$0.00	\$243.00	\$0.00	Rejected
17N018006R 140000259		NATHAN	LEE	03/21/14	06/20/14	20140804	PYA	PHYSICAL THERAPY	\$243.00	\$0.00	\$243.00	\$0.00	Rejected
17N018006R 140000259			LEE	03/21/14	07/07/14	20141215	PYA PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Processed
17N018006R 140000259 17N018006R 140000259		NATHAN	LEE	03/21/14	06/26/14 06/13/14	20141215 20140804	PYA	PHYSICAL THERAPY PHYSICAL THERAPY	\$243.00 \$208.00	\$237.00 \$0.00	\$237.00 \$208.00	\$6.00 \$0.00	Processed
17N018006R 140000259			LEE	03/21/14	07/03/14	20140804	PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Rejected Processed
17N018006R 140000259		NATHAN	LEE	03/21/14	05/05/14	20140714	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$78.00	\$0.00	Rejected
17N018006R 140000259			LEE	03/21/14	06/12/14	20141215	PYA	PHYSICAL THERAPY	\$252.00	\$246.00	\$246.00	\$6.00	Processed
17N018006R 140000259			LEE	03/21/14	05/21/14	20141215	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$38.00	\$38.00	\$40.00	Processed
17N018006R 140000259			LEE	03/21/14	07/01/14	20141215	PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Processed
17N018006R 140000259			LEE	03/21/14	07/02/14	20141215	PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Processed
17N018006R 140000259		NATHAN	LEE	03/21/14	06/26/14	20140804	PYA	PHYSICAL THERAPY	\$243.00	\$0.00	\$243.00	\$0.00	Rejected
17N018006R 140000259			LEE	03/21/14	06/20/14	20141215	PYA	PHYSICAL THERAPY	\$243.00	\$237.00	\$237.00	\$6.00	Processed
17N018006R 140000259		NATHAN	LEE	03/21/14	06/12/14	20140804	PYA	PHYSICAL THERAPY	\$252.00	\$0.00	\$252.00	\$0.00	Rejected
17N018006R 140000259			LEE	03/21/14	05/19/14 07/03/14	20141215	SIA	SURGERY DHYSICAL THERADY	\$204.00 \$243.00	\$183.60	\$183.60	\$20.40	Processed
17N018006R 140000259 17N018006R 140000259		NATHAN II NATHAN	LEE	03/21/14	06/19/14	20140804	PYA PYA	PHYSICAL THERAPY PHYSICAL THERAPY	\$243.00	\$0.00 \$237.00	\$243.00 \$237.00	\$0.00 \$6.00	Rejected Processed
17N018006R 140000259		NATHAN	LEE	03/21/14	05/21/14	20141213	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$0.00	\$78.00	\$0.00	Rejected
17N018006R 140000370			EDWARDS	09/01/14	09/17/14	20141020	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Processed
17N018006R 140000372			PETERS	08/27/14	09/09/14	20141126	HXR	HOSPITAL X-RAY	\$3,345.00	\$3,031.74	\$3,031.74	\$313.26	Processed
17N018006R 140000372	663 Softba	I HALEY	PETERS	08/27/14	08/27/14	20141020	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$107.06	\$107.06	\$85.94	Processed
17N018006R 140000372	663	HALEY	PETERS	08/27/14	09/09/14	20141105	XYA	XRAY	\$260.00	\$146.89	\$146.89	\$113.11	Processed
17N018006R 140000372			PETERS	08/27/14	09/10/14	20141105	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$48.00	\$48.00	\$30.00	Processed
17N018006R 140000390			BONDS	09/21/14	10/02/14	20141106	DOA	DOCTOR VISIT OUTPATIENT	\$37.00	\$0.00	\$0.00	\$37.00	Processed
17N018006R 140000390			BONDS	09/21/14	09/21/14	20141215	HEA	EMERGENCY ROOM	\$891.00	\$0.00	\$0.00	\$891.00	Processed
17N018006R 140000390			BONDS	09/21/14	09/23/14	20141029	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$0.00	\$0.00	\$193.00	Processed
17N018006R 140000390 17N018006R 140000398			BONDS	09/21/14	09/23/14 10/15/14	20141029 20141215	OAA	XRAY OUTPATIENT SURG	\$73.00 \$4,624.00	\$0.00 \$4,574.00	\$0.00 \$4,574.00	\$73.00 \$50.00	Processed Processed
17N018006R 140000398			KERRY	09/08/14	10/15/14	20141215	DOA	DOCTOR VISIT OUTPATIENT	\$4,624.00	\$53.00	\$53.00	\$25.00	Processed
17N018006R 140000398			KERRY	09/08/14	09/19/14	20150112	OAA	OUTPATIENT SURG	\$217.00	\$0.00	\$217.00	\$0.00	Rejected
17N018006R 140000398			KERRY	09/08/14	09/08/14	20141215	XYA	XRAY	\$70.00	\$0.00	\$70.00	\$0.00	Rejected
17N018006R 140000398			KERRY	09/08/14	09/08/14	20141215	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$168.00	\$168.00	\$25.00	Processed
17N018006R 140000398	712 Softba	I ALEXIS	KERRY	09/08/14	09/19/14	20141215	OAA	OUTPATIENT SURG	\$217.00	\$117.00	\$117.00	\$100.00	Processed
17N018006R 140000406			MCWHINEY	09/10/14	09/12/14	20141111	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$148.00	\$148.00	\$45.00	Processed
17N018006R 140000406			MCWHINEY	09/10/14	11/07/14	20150108	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$85.00	\$85.00	\$45.00	Processed
17N018006R 140000406			MCWHINEY	09/10/14	10/20/14	20141215	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$85.00	\$85.00	\$45.00	Processed
17N018006R 140000406			MCWHINEY	09/10/14	11/04/14	20150205	OAA	OUTPATIENT SURG	\$4,457.00	\$4,195.08	\$4,195.08	\$261.92	Processed
17N018006R 140000406 17N018006R 140000412			MCWHINEY RODRIGUEZ	09/10/14 09/29/14	10/10/14 10/01/14	20141215	DOA XYA	DOCTOR VISIT OUTPATIENT XRAY	\$130.00 \$88.00	\$85.00 \$0.00	\$85.00 \$0.00	\$45.00 \$88.00	Processed Processed
17N018006R 140000412			RODRIGUEZ	09/29/14	10/01/14	20141112	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$0.00	\$0.00	\$130.00	Processed
17N018006R 140000412			OLIVER	09/25/14	11/19/14	20150311	SIA	SURGERY	\$2,387.00	\$2,206.01	\$2,206.01	\$180.99	Processed
17N018006R 140000422			OLIVER	09/25/14	10/01/14	20141126	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$168.00	\$168.00	\$25.00	Processed
17N018006R 140000422			OLIVER	09/25/14	11/10/14	20150108	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$168.00	\$168.00	\$25.00	Processed
17N018006R 140000422	330 Baseba	II VERNON	OLIVER	09/25/14	11/19/14	20150205	ASA	ASSIST SURGEON	\$1,169.00	\$1,155.73	\$1,155.73	\$13.27	Processed
17N018006R 140000422	330 Basketb	II VERNON	OLIVER	09/25/14	11/19/14	20150331	SIA	SURGERY	\$2,387.00	\$0.00	\$2,387.00	\$0.00	Rejected
17N018006R 140000422			OLIVER	09/25/14	10/22/14	20141215	HXR	HOSPITAL X-RAY	\$3,319.00	\$2,805.10	\$2,805.10	\$513.90	Processed
17N018006R 140000422			OLIVER	09/25/14	11/19/14	20151224	OAA	OUTPATIENT SURG	\$17,190.86	\$0.00	\$17,190.86	\$0.00	Rejected
17N018006R 140000422	330 Baseba	II VERNON											
17NO1000CD 140000433			OLIVER	09/25/14	10/10/14	20150122	PYA	PHYSICAL THERAPY	\$1,622.00	\$1,522.00	\$1,522.00	\$100.00	Processed
17N018006R 140000422	330 Baseba	II VERNON	OLIVER	09/25/14	11/19/14	20150113	ANA	ANESTHESIA	\$825.00	\$802.74	\$802.74	\$22.26	Processed
17N018006R 140000422	330 Baseba 346 Baseba	II VERNON II KYLE	OLIVER SHAPEN	09/25/14 09/09/14	11/19/14 09/10/14	20150113 20141126	ANA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00	\$802.74 \$143.00	\$802.74 \$143.00	\$22.26 \$50.00	Processed Processed
17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba	II VERNON II KYLE II KYLE	OLIVER SHAPEN SHAPEN	09/25/14 09/09/14 09/09/14	11/19/14 09/10/14 09/24/14	20150113 20141126 20141126	ANA DOA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00	\$802.74 \$143.00 \$80.00	\$802.74 \$143.00 \$80.00	\$22.26 \$50.00 \$50.00	Processed Processed Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	II VERNON II KYLE II KYLE II TERRY	OLIVER SHAPEN	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14	20150113 20141126	ANA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00	\$802.74 \$143.00	\$802.74 \$143.00	\$22.26 \$50.00	Processed Processed Processed Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	 Baseba Baseba Baseba Baseba Baseba Baseba Baseba Baseba Baseba 	II VERNON II KYLE II KYLE II TERRY	OLIVER SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14	11/19/14 09/10/14 09/24/14	20150113 20141126 20141126 20141231	ANA DOA DOA ANA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA	\$825.00 \$193.00 \$130.00 \$2,108.00	\$802.74 \$143.00 \$80.00 \$2,075.36	\$802.74 \$143.00 \$80.00 \$2,075.36	\$22.26 \$50.00 \$50.00 \$32.64	Processed Processed Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	 330 Baseba 346 Baseba 346 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 	II VERNON II KYLE III KYLE III TERRY III TERRY III TERRY	OLIVER SHAPEN SHAPEN ESTEVE ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14	20150113 20141126 20141126 20141231 20150318	ANA DOA DOA ANA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15	Processed Processed Processed Processed Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231	ANA DOA DOA ANA PYA DOA SIA ANA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96	Processed Processed Processed Processed Processed Processed Processed Processed Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 09/17/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20141211	ANA DOA DOA ANA PYA DOA SIA ANA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00	Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 09/17/14 12/17/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20141211 20150513	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00	Processed
17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN SHAPEN ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 10/21/14 12/17/14 10/03/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20142211 20150513 20141211	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA DOA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$13.00 \$4,252.20 \$78.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00	Processed Rejected Processed
17N018006R 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 09/17/14 12/17/14 10/03/14 10/28/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20150513 20141211 20150513	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA OAA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,525.20 \$78.00 \$45,654.90	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00 \$45,154.90	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00 \$50.00	Processed
17N018006R 140000422 17N018006 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/21/17/14 10/03/14 10/28/14 10/28/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20141211 20141211 20141215 20150205	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA SIA ANA DOA SIA SIA ANA SIA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY SURGERY	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$45,654.90 \$2,350.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00 \$45,154.90 \$2,222.61	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$4,252.20 \$4,252.20 \$4,252.20	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00 \$127.39	Processed
17N018006R 1400000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/03/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 12/17/14 10/03/14 10/28/14 10/29/14 08/10/15	20150113 20141126 20141126 20141231 20150318 20150383 20150205 20141231 20141231 20141211 20150513 20141211 20141215 20150205 20160112	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA OAA SIA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$45,654.90 \$2,350.00 \$90.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	Processed
17N018006R 140000422 17N018006 140000422 17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/21/17/14 10/03/14 10/28/14 10/28/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20141211 20141211 20141215 20150205	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA SIA ANA DOA SIA SIA ANA SIA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY SURGERY	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$45,654.90 \$2,350.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00 \$45,154.90 \$2,222.61	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$4,252.20 \$4,252.20 \$4,252.20	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00 \$127.39	Processed
17N018006R 140000422 17N018006R 140000042 17N018006R 1400000422 17N018006R 140000042 17N018006R 14000042 17N01806R 1400042 17N01806	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OLIVER SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/30/14 10/28/14 10/28/14 10/29/14 08/10/15 09/17/14	20150113 20141126 20141126 20141231 20150318 20150831 20150205 20141231 20141211 20141211 20141215 20150205 20160112 20141126	ANA DOA DOA ANA PYA DOA SIA ANA DOA PYA DOA SIS SIS DOA DOA DOA DOA DOA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURGE SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$45,654.90 \$2,350.00 \$90.00 \$130.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$45.00 \$50.00 \$50.00 \$45.00 \$50.00 \$45.00 \$45.00	Processed
17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 10/29/14 10/29/14 10/29/14 10/29/14 10/31/14 10/03/14 10/28/14 10/28/14 10/28/14 10/29/14 10/10/1/14 10/10/1/14	20150113 20141126 20141126 20141231 20150318 20150325 20141231 20140211 20150513 20141211 20141215 20150205 20160112 20141126 20150409	ANA DOA ANA PYA DOA SIA ANA DOA PYA DOA SIA ANA DOA PYA DOA SIA DOA SIA DOA SIA DOA SIA SIA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$130.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$4,252.20 \$78.00 \$45,654.90 \$2,350.00 \$90.00 \$130.00 \$204.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$0.00 \$45.00 \$50.00 \$127.39 \$45.00 \$127.39	Processed
17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON VERNON	OLIVER SHAPEN SHAPEN SHAPEN ESTEVE	03/25/14 03/09/14 03/09/14 03/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14	20150113 20141126 20141126 20141126 20141126 20141212 20150318 20150205 20141231 20150215 20141211 20150513 20141211 20150205 20160112 20150409 20141223 2016123 2016123 2016123 2016123 2016123 2016123 2016123 2016123 2016123	ANA DOA DOA ANA PYA DOA SIA ANA PYA DOA SIA ANA DOA SIA DOA PYA SIA DOA SIA DOA SIA DOA SIA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY	\$825.00 \$193.00 \$130.00 \$2,108.00 \$93.36 \$90.00 \$1,407.00 \$130.00 \$4,252.20 \$78.00 \$45,564.90 \$2,355.00 \$90.00 \$3,931.00 \$3,931.00 \$3,931.00 \$4,495.00 \$3,931.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$0.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$3,431.00 \$1,480.27 \$86.07	\$802.74 \$143.00 \$80.00 \$2,075.36 \$993.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$3,434.00 \$1,480.27 \$86.07	\$22.26 \$50.00 \$30.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$45.00 \$500.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39	Processed
17N018006R 140000422	330 Baseba 346 Baseba 446 Baseba 351 Baseba	VERMON V	OLIVER SHAPEN SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/39/14/10/3/14 10/03/14 10/29/14 10/29/14 10/01/14 10/01/14 10/01/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14	20150113 20141126 20141126 20141128 20141231 20150831 20150831 20150205 20141231 20141211 20141211 20141211 20150205 20160112 20141212 20141213 20141213 20141213 20141213	ANA DOA DOA ANA PYA DOA SIA ANA PYA DOA SIA ANA DOA SIA ANA DOA SIA DOA OAA SIA DOA DOA SIA PYA PYA PYA PYA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURGE SURGERY DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURGE SURGERY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$933.60 \$90.00 \$1,407.00 \$2,125.00 \$4,252.20 \$78.00 \$45,654.90 \$2,390.00 \$130.00 \$	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$13.32.85 \$20.076.04 \$85.00 \$0.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$33.00 \$45,154.90 \$33.00 \$45,154.90 \$33.00 \$45,154.90 \$45,00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$13.32.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45.00 \$	\$22.26 \$50.00 \$32.64 \$30.00 \$74.15 \$48.96 \$48.96 \$45.00 \$50.00 \$50.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$45	Processed
17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON VERNON VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/28/14 10/28/14 10/28/14 10/29/14 10/29/14 10/29/14 10/17/14 10/01/14 10/29/14 10/29/14 10/29/14 10/20/14	20150113 20141126 20141126 201411281 20141281 20150281 20150281 20141211 20141215 20141215 20141215 20141215 20141215 20141215 20141215 20150138 20150138 20150138 20150138	ANA DOA DOA ANA PYA DOA SIA ANA DOA SIA DOA SIA DOA SIA DOA DOA DOA SIA DOA DOA DOA SIA DOA DOA DOA DOA DOA DOA DOA DOA DOA DO	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$90.00 \$1,447.00 \$52,125.00 \$130.00 \$45,564.00 \$23,350.00 \$90.00 \$130.00 \$	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$33.00 \$33.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$33.00 \$45.154.90 \$34.00 \$35.0	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$55.00 \$1,343.00 \$	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$4	Processed
17N018006R 140000422	330 Baseba 346 Baseba 446 Baseba 351 Baseba	VERNON VERNON	OUVER SHAPEN SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14	20150113 20141126 20141126 20141126 20141231 20150205 20141231 20150205 20141231 20141211 20141215 20150205 20141126 20150205 20141126 20150205 20141126 20150205 20141128 20141215 20150216	ANA DOA DOA ANA DOA ANA DOA SIA ANA DOA OAA SIA PYA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY OUTPATIENT SURG FOR SURGERY OUTPATIENT SURG OUTPATIENT SURG DOTTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY	\$25.50 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$2,350.00 \$30.00 \$30.00 \$30.00 \$130.00 \$45.654.90 \$30.00 \$130.00 \$	\$80.2 74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$51.332.85 \$2,076.04 \$85.00 \$0.00 \$45.154.90 \$45.1	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,522.20 \$33.00 \$45.50 \$45,52.20 \$33.00 \$45,50 \$51,343.00 \$45,50 \$51,343.00 \$85.00 \$1,343.00 \$85.00 \$1,345.00 \$85.00 \$1,345.00 \$85.00 \$1,345.00	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$74.15 \$48.96 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$127.39 \$45.00 \$127.39 \$45.00 \$12.49 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$50.00 \$12.73 \$12.73 \$12.73 \$12.73 \$12.73 \$13.73	Processed
17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE USING ESTEVE USING USING WILLIS WILLIS	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 12/17/14 10/03/14 10/28/14 10/29/14 08/10/15 09/17/14 10/01/14 10/01/14 10/01/14 10/01/14 10/29/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14	20150113 20141126 20141126 20141126 2014121 2014121 20150318 2015028 20141221 2014121 2014121 2014121 2014121 2014121 2014121 2014121 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150212 20150212	ANA DOA ANA DOA ANA PYA DOA SIA ANA DOA SIA ANA DOA SIA ANA DOA PYA DOA SIA SIA DOA DOA SIA DOA DOA SIA DOA DOA SIA DOA SIA DOA SIA OAA SIA OAA SIA OAA SIA VYA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT OUTPATIENT SURGERY OUTPATIENT OUTPATIENT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY RAPY	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$90.00 \$1,407.00 \$52,125.00 \$130.00 \$42,654.00 \$52,125.00 \$78.00 \$45,654.90 \$23,350.00 \$204.00 \$33,931.00 \$33,931.00 \$31,495.00 \$890.70 \$890.70 \$890.70 \$890.70 \$890.70	\$80.2 74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$5,076.64 \$85.00 \$0.00 \$33.00 \$45,149.05 \$45,00 \$191.51 \$3,441.07 \$860.70 \$802.00 \$115.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,480.27 \$80.70 \$1,545.00 \$1,5	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$127.39 \$45.09 \$45.09 \$45.00 \$127.39 \$45.00 \$	Processed
17N018006R 140000422 17N018006R 140000442	330 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba	VERNON VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE USTAND ESTEVE ESTEVE ESTEVE USTAND ESTEVE EST	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/01/14 10/01/14 10/29/14 10/21/3/15 10/20/14 10/15/14 10/15/14	20150113 20141126 20141126 2014121 20141211 20150318 20150205 20141231 20141231 20141211 20141211 20141215 2015021 20160112 20150213 20150213 20150213 20150213 20150213 20150219 20141210	ANA DOA DOA ANA DOA ANA DOA SIA ANA DOA OAA SIA PYA PYA	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$3,407.00 \$1,407.00 \$1,407.00 \$130.00 \$42,52.00 \$130.00 \$42,52.00 \$2,350.00 \$390.00 \$390.00 \$3,931.00 \$3,931.00 \$45,64.90 \$2,350.00 \$3,931.0	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$933.60 \$45.00 \$332.85 \$2,076.04 \$85.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$345,154.90 \$2,222.61 \$45.00 \$85.00 \$1,126.00 \$1,480.70 \$860.70 \$80.00 \$30.94 \$115.00 \$115.00 \$11	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$85.00 \$85.00 \$4,52.20 \$33.00 \$45,154.90 \$2,226.1 \$45.00 \$85.00 \$2,226.1 \$45.00 \$85.00 \$33.431.00 \$1,1480.27 \$860.70 \$309.43 \$11.50 \$309.43 \$11.60	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$127.39 \$45.00 \$127.39 \$127.30 \$127.	Processed
17N018006R 140000422	330 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba	VERNON VERNON KYLE KYLE KYLE KYLE TERRY TERRY TERRY TERRY TERRY TERRY TERRY TERRY	OUVER SHAPEN SHAPEN SHAPEN ESTEVE USING ESTEVE USING USING WILLIS WILLIS	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 12/17/14 10/03/14 10/28/14 10/29/14 08/10/15 09/17/14 10/01/14 10/01/14 10/01/14 10/01/14 10/29/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14 12/17/14 10/20/14	20150113 20141126 20141126 20141126 2014121 2014121 20150318 2015028 20141221 2014121 2014121 2014121 2014121 2014121 2014121 2014121 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150205 20150212 20150212	ANA DOA DOA ANA DOA ANA DOA SIA DOA SIA ANA DOA DOA SIA SIA ANA DOA PYA SIA DOA OAA SIA DOA DOA DOA DOA DOA DOA DOA DOA SIA ANA DOA DOA DOA DOA DOA SIA ANA DOA DOA DOA DOA DOA SIA DOA DOA DOA DOA DOA DOA DOA DOA DOA DO	ANESTHESIA DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT SURGERY OUTPATIENT OUTPATIENT SURGERY OUTPATIENT OUTPATIENT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY RAPY	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$90.00 \$1,407.00 \$52,125.00 \$130.00 \$42,654.00 \$52,125.00 \$78.00 \$45,654.90 \$23,350.00 \$204.00 \$33,931.00 \$33,931.00 \$31,495.00 \$890.70 \$890.70 \$890.70 \$890.70 \$890.70	\$80.2 74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$5,076.64 \$85.00 \$0.00 \$33.00 \$45,149.05 \$45,00 \$191.51 \$3,441.07 \$860.70 \$802.00 \$115.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,345.00 \$1,480.27 \$80.70 \$1,545.00 \$1,5	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$127.39 \$45.09 \$45.09 \$45.00 \$127.39 \$45.00 \$	Processed
17N018006R 140000422 17N018006R 140000442 17N018006R 140000442	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba	VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 12/17/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/28/14 10/28/14 10/28/14 10/29/14 08/10/15 09/17/14 10/01/14 10/01/14 10/01/14 10/12/17/14 10/12/17/14 10/15/14 10/15/14	20150113 20141126 20141126 20141126 20141213 20141231 201508831 201508831 20141231 20141215 20141215 20141215 20141215 20150205 20160112 20141210 20141215 20150205 20160112 20141210 20150216 20150219 20141210 20150219 20141210 20150219	ANA DOA DOA ANA DOA ANA DOA PYA DOA SIA DOA SIA DOA SIA SIA DOA SIA DOA SIA DOA SIA COA SIA DOA SIA SIA DOA SIA SIA SIA SIA PYA DOA XYA PYA XYA PYA DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$90.00 \$1,407.00 \$2,125.00 \$130.00 \$4,252.20 \$78.00 \$2,350.00 \$20,450.00 \$130.00 \$45,654.90 \$130.00 \$204.00 \$3,931.00 \$13,931.00 \$1,495.00 \$880.00 \$1,495.00 \$880.00 \$1,1495.	\$80.274 \$143.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$53.30 \$52,076.04 \$85.00 \$0.00 \$45.00 \$33.30 \$45.0	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$4,252.20 \$33.00 \$4,552.20 \$34,515.4.90 \$2,222.61 \$45.00 \$85.00 \$1,480.27 \$880.70 \$802.00 \$115.00 \$3,481.00 \$1,480.27 \$802.00 \$115.00 \$3,931.00 \$1,480.27 \$802.00 \$115.00 \$1,26.19 \$20.26	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$4	Processed
17N018006R 140000422 17N018006R 14000042 17N018006R 14000042 17N018006R 14000042 17N018006R 14000042 17N018006R 14000042 17N018006R 140000442 17N018006R 140000442	330 Baseba 346 Baseba 346 Baseba 346 Baseba 351 Baseba	VERNON	OUVER SHAPEN SHAPEN SHAPEN ESTEVE USING ESTEVE ESTE	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/28/14 10/28/14 10/29/14 10/29/14 10/21/14 10/01/14 10/01/14 10/21/15/14 10/15/14 10/15/14 10/15/14 10/15/14	20150113 20141126 20141127 20141128 20141128 20141231 201502831 20150283 20150283 20141211 20141211 20141212 20141216 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160205 20	ANA DOA DOA ANA PYA DOA ANA DOA SIA ANA DOA SIA DOA SIA SIA DOA SIA SIA DOA SIA SIA PYA PYA PYA DOA DOA DOA DOA DOA DOA DOA DOA DOA DO	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$90.00 \$1,4497.00 \$52,125.00 \$78.00 \$42,52.20 \$78.00 \$42,52.20 \$78.00 \$42,52.20 \$78.00 \$45,654.90 \$23,390.00 \$5130.00 \$204.00 \$33,931.00 \$13,495.00 \$5130.00 \$890.70 \$890.70 \$890.70 \$890.70 \$890.70 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00	\$80.2.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.50 \$52,076.64 \$85.00 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$53.480.27 \$860.70 \$80.00 \$31.480.27 \$860.70 \$80.00 \$31.480.27 \$860.70 \$80.00 \$31.480.27 \$85.00 \$31.480.27 \$85.00 \$31.480.27 \$85.00 \$31.480.27 \$85.00 \$31.480.27 \$85.00 \$31.480.27 \$85.00 \$31.480.27 \$	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$1,480.27 \$860.70 \$1,480.27 \$80.20 \$1,150.20 \$1,	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$127.39 \$45.00	Processed
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17N018006R 140000422 17N018006R 140000442	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba 361 Baseba	VERNON V	OUVER SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/21/16/16/16/16/16/16/16/16/16/16/16/16/16	20150113 20141126 20141127 20141128 20141128 20141231 201502831 20150283 20150283 20141211 20141211 20141212 20150205 20160112 20150205 20160112 20150205 20160112 20150205 20160112 20150212 20150212 20150212 20150212 20141211 20141211 20141211 20141211 20141211 20141211 20141211	ANA DOA DOA ANA DOA ANA PYA DOA SIA DOA ANA DOA SIA DOA SIA SIA DOA DOA SIA DOA DOA SIA DOA DOA SIA DOA DOA SIA DOA DOA SIA DOA DOA DOA DOA SIA DOA DOA DOA SIA SIA DOA DOA SIA DOA DOA SIA SIA DOA DOA SIA SIA DOA DOA DOA SIA SIA DOA DOA DOA SIA SIA DOA DOA SIA SIA DOA DOA DOA SIA SIA DOA DOA SIA DOA DOA SIA SIA DOA DOA SIA DOA DOA SIA SIA DOA DOA DOA SIA DOA DOA DOA DOA DOA DOA DOA DOA DOA DO	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT NOT COVERED EAP DOCTOR VISIT OUTPATIENT NOT COVERED EAP DOCTOR VISIT OUTPATIENT NOT COVERED EAP DOCTOR VISIT OUTPATIENT XRAY POCTOR VISIT OUTPATIENT NOT COVERED EAP DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$50.00 \$1,407.00 \$51,407.00 \$52,125.00 \$78.00 \$45,554.00 \$52,425.20 \$78.00 \$45,554.00 \$52,350.00 \$5204.00 \$53,931.00 \$130.00 \$5204.00 \$53,931.00 \$130.00 \$5130.00	\$80.2 74 \$143.00 \$80.00 \$2,075.36 \$80.00 \$22,075.36 \$903.60 \$45.50 \$53.30.00 \$33.00 \$33.00 \$33.00 \$33.00 \$45,154.90 \$52,225.61 \$45.00 \$585.00 \$5115.00 \$585.00 \$5115.00 \$585.00 \$5115.00 \$53.93.91 \$5115.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,252.20 \$33.00 \$45,154.90 \$42,522.61 \$45.00 \$2,222.61 \$45.00 \$1,343.00 \$1,126.19 \$95.00 \$1,126.19 \$95.00 \$31.44 \$266.00 \$105.00 \$105.00 \$6.35	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$45.00 \$50.00 \$45.00 \$4	Processed
179/18/006R 140000422 179/18/006R 140000442 179/18/006R 14	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba	VERNON V	OUVER SHAPEN SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/20/14 10/20/14 10/20/14 10/23/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/23/14 10/23/16 11/25/14	20150113 20141126 20141126 20141126 20141126 20141213 20150205 20141231 20150205 20141231 20141215 20150205 20141231 20141215 20150205 20160112 20141215 20150205 20160112 20141215 20150205 20160112 20141215 20150205 20150219 20141221 20141210 20150216 20150219 20141210 20141210 20150216 20150219 20141210 20150216 20150219 20141210 20150216 20150219 20150216 20150219 20150216 20150219 20150216 201	ANA DOA DOA ANA PYA DOA SIA ANA SIA DOA SIA SIA DOA SIA SIA DOA SIA DOA SIA SIA SIA DOA SIA SIA SIA SIA SIA SIA SIA SIA SIA SI	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT DOCTOR VISIT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANSI'S TOUTPATIENT DOCTOR VISIT OUTPATIENT ANSIST SURGEON ANSTHESIA	\$25.5 oo \$193.00 oo \$2,108.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.08.00 \$25.09.00 \$25.00 \$25.09.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00	\$80.274 \$143.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$53.32 \$52,076.04 \$85.00 \$0.00 \$45.00 \$33.00 \$45.00 \$33.00 \$45.00 \$33.00 \$45.00 \$33.00 \$45.00 \$33.00 \$45.154.90 \$52,222.61 \$45.00 \$35.00 \$115.00 \$35.00 \$115.00 \$35	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$445.00 \$1.332.85 \$2,076.04 \$85.00 \$4,525.20 \$33.00 \$4,525.20 \$33.00 \$4,525.20 \$33.30 \$52,222.61 \$45.00 \$85.00 \$11,312.85 \$2,126.10 \$2,222.61 \$3,431.00 \$1,480.27 \$860.70 \$802.00 \$115.00 \$309.43 \$21.68 \$21.68 \$37.92 \$31.44 \$266.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43 \$20.56.00 \$309.43	\$22.26 \$50.00 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$574.15 \$48.96 \$500.00 \$127.39 \$45.00 \$500.00 \$1127.39 \$45.00 \$500.00 \$45.00 \$4	Processed
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179/18/006R 140000422 179/18/006R 14000042 179/18/006R 140000442 179/18/006R 140	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba	VERNON VERNON VERNON VERNON	OUVER SHAPEN SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/213/15 10/20/14 10/15/14 10/15/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/01/14 10/15/14 10/15/14 10/15/14 11/25/14 11/25/14 11/25/14	20150113 20141126 20141126 20141211 20141211 20150318 20150381 20150283 20150283 20141211 20141211 20141215 20150132 20141210 20141211 20141210 20150132	ANA DOA DOA ANA DOA ANA DOA SIA ANA DOA SIA ANA DOA ANA ANA ANA ANA ANA NC DOA	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT NOT COVERED EXP DOCTOR VISIT OUTPATIENT XRAY NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEN ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEN ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$139.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$50.00 \$1,407.00 \$52,125.00 \$50.00 \$42,522.20 \$78.00 \$42,522.00 \$78.00 \$78.00 \$78.00 \$79.00 \$130.00	\$80.2.74 \$143.00 \$80.00 \$2,075.36 \$80.00 \$45,753.65 \$903.60 \$45,500 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.00 \$33.10 \$45,154.90 \$34,90.27 \$45,00 \$35,00 \$31.40 \$34,90.70 \$35,480.70 \$35,480.70 \$30.00 \$31.40 \$31.480.70	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$45,252.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$58.00 \$58.00 \$1,480.27 \$860.70 \$802.00 \$1,156.19 \$3,431.00 \$1,166.19 \$3,146.19	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$50.00 \$45.00 \$4	Processed Rejected Processed
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17N018006R 140000422 17N018006R 140000442	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba 361 Baseba 464 Baseba	VERNON V	OUVER SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/28/14 10/29/14 10/29/14 10/29/14 10/29/14 10/21/16 10/21/16 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/14 10/21/16 10/20/	20150113 20141126 20141127 20141128 20141128 2014128 201502831 201502831 20141211 20141213 20141215 20141215 20141215 20150205 20	ANA DOA DOA ANA DOA ANA PYA DOA ANA DOA SIA ANA DOA SIA DOA SIA SIA DOA DOA SIA DOA SIA DOA DOA SIA DOA DOA SIA DOA DOA SIA DOA SIA DOA SIA SIA DOA DOA SIA SIA DOA DOA SIA SIA SIA SIA SIA SIA SIA SIA SIA SI	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY TRAPY AND TO CONTROL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY XRAY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT AND TO CONTROL THERAPY DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT SURGERY SURGERY	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$50.00 \$1,407.00 \$50.00 \$51,407.00 \$78.00 \$45,654.90 \$2,350.00 \$204.00 \$33,931.00 \$204.00 \$33,931.00 \$134,00 \$5130.00 \$5204.00 \$3130.00 \$5204.00 \$3130.00 \$5130.00	\$80.07 /4 \$143.00 \$80.00 \$2,075.36 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$545.00 \$33.285 \$2,076.04 \$85.00 \$53.30.00 \$33.00 \$345,154.90 \$55.22.61 \$45.00 \$55.00 \$191.51 \$53.431.00 \$51.480.27 \$860.70 \$85.00 \$191.51 \$53.431.00 \$51.480.27 \$50.00 \$115.00 \$30.94 \$35.480.27 \$50.00 \$51.50 \$30.00 \$55.00.50 \$50.00 \$50	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,522.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$1,480.27 \$860.70 \$1,480.27 \$860.70 \$1,26.19 \$2,22.61 \$3,31.00 \$1,480.27	\$22.26 \$50.00 \$32.64 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$50.00 \$50.00 \$45.00 \$50.00 \$5	Processed
17N018006R 1400000422 17N018006R 140000422 17N018006R 140000442 17N018006R 14000	330 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba 361 Baseba	VERNON V	OLIVER SHAPEN SHAPEN SHAPEN ESTEVE ES	09/25/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 04/02/15 10/29/14 09/17/14 09/17/14 10/29/14 10/29/14 10/29/14 10/29/14 10/28/14 10/28/14 10/29/14 10/29/14 10/01/14 10/01/14 10/01/14 10/01/14 10/15/14 10/01/14 10/01/14 10/15/14 10/01/14 10/01/14 10/01/14 10/01/14 10/15/14 10/01/14	20150113 20141126 20141126 20141126 20141213 20150881 20150881 20150881 20150881 20141211 20141215 2015025 2016012 20141211 20141215 20150205 2016012 20141210 20141210 20150216 20150020	ANA DOA DOA ANA DOA ANA DOA SIA DOA ANA DOA SIA DOA SIA SIA SIA SIA SIA SIA SIA SIA SIA SI	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT OUTPATIENT SURG SURGERY DOCTOR VISIT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT XRAY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ANSIST SURGEON	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$30.00 \$1,407.00 \$1,	\$80.00 \$2,075.36 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.50 \$51.332.85 \$0.00 \$45.50 \$0.00 \$33.30 \$45.50 \$0.00 \$33.30 \$45.50 \$0.00 \$33.30 \$45.50 \$0.00 \$33.430 \$51.480.27 \$88.00 \$51.480.27 \$88.00 \$51.480.27 \$86.00 \$51.480.27 \$86.00 \$51.480.27 \$86.00 \$51.480.27 \$86.00 \$51.50	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.20 \$33.00 \$4,252.20 \$33.00 \$4,252.20 \$33.00 \$4,252.20 \$33.00 \$4,252.20 \$34.50 \$4,252.20 \$35.00 \$4,252.20 \$45.10 \$45.00 \$45.10 \$45.00	\$22.26 \$50.00 \$32.264 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$545.00 \$50.00 \$45.00 \$45.00 \$50.00 \$45.00	Processed Rejected Rejected Processed Rejected Processed Rejected Processed Rejected Processed Rejected Processed Processed Rejected
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179018006R 140000422 179018006R 140000442 179018006R 1400000442 1790	330 Baseba 346 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba 364 Baseba 464 Baseba	VERNON VERNON KYLE KYLE KYLE KYLE KYLE KYLE TERRY TERRY TERRY TERRY TERRY TERRY TERRY TERRY TERY	OUVER SHAPEN SHAPEN SHAPEN SHAPEN SHAPEN SHAPEN ESTEVE BUILER	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 11/21/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/03/14 10/03/14 10/03/14 10/03/14 10/03/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 11/04/14 10/01/14 10/01/14 10/01/14 11/04/14	20150113 20141126 20141126 20141126 20141126 20141212 20150205 20141231 20150205 20141231 20141211 20141215 20150205 20160212 20160209 20150624 20150707	ANA DOA DOA ANA DOA ANA DOA ANA DOA SIA DOA DOA SIA DOA NC DOA NC DOA SIA NC DOA SIA NC DOA SIA NC DOA SIA SIA NC DOA SIA SIA NC DOA SIA SIA NC DOA SIA SIA SIA NC DOA SIA SIA SIA NC DOA NC	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT XRAY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANEST OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANEST OUTPATIENT ANEST SURGERO ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT SURGERY SURGERY NOT COVERED EXP	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$5,1407.00 \$2,125.00 \$1,407.00 \$2,125.00 \$130.00 \$2,125.00 \$130.00 \$2,125.00 \$130.00 \$2,45,524.00 \$2,350.00 \$3,991.00 \$1,495.00 \$3,991.00 \$1,495.00 \$3,991.00 \$1,124.00 \$1,105.00 \$1	\$802.74 \$143.00 \$2,075.36 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$53.30 \$52,076.04 \$85.00 \$53.30 \$52,076.04 \$85.00 \$53.30 \$52,222.61 \$45.00 \$53.30 \$53.30 \$53.30 \$53.30 \$53.30 \$53.30 \$54.5154.90 \$53.30 \$53.	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$445.00 \$1.332.85 \$2,076.04 \$85.00 \$4,525.20 \$33.00 \$4,525.20 \$33.00 \$4,555.00 \$4,555.00 \$4,555.00 \$51,3431.00 \$1,480.27 \$860.70 \$85.00 \$11,126.19 \$95.00 \$30.943 \$21.68 \$1,126.19 \$95.00 \$37.92 \$31.44 \$266.00 \$105.00 \$86.35 \$2,095.48 \$4,255.00 \$33,969.88 \$4,295.00 \$33,969.88 \$4,295.00 \$53,285.00 \$33,969.88 \$4,295.00 \$53,285.00 \$33,885.00 \$33,885.00 \$52,005.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	\$22.26 \$50.00 \$32.264 \$30.00 \$45.00 \$45.00 \$574.15 \$48.96 \$45.00 \$500.00 \$127.39 \$45.00 \$45.00	Processed Rejected
179018006R 140000422 179018006R 140000424 179018006R 140000442 179018006R 140000	330 Baseba 346 Baseba 346 Baseba 346 Baseba 346 Baseba 347 Baseba 351 Baseba 361 Baseba	VERNON V	OUVER SHAPEN SHAPEN SHAPEN ESTEVE EST	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/21/14 10/03/14 10/03/14 10/03/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 11/01/14	20150113 20141126 20141126 20141127 20141126 20141231 201502831 201502831 201502831 201502831 20141211 20141211 20141216 20150205 20150207	ANA DOA DOA ANA DOA ANA PYA DOA SIA DOA SIA DOA SIA DOA SIA DOA OAA SIA DOA COA SIA DOA COA SIA DOA COA SIA COA COA COA COA COA COA COA COA COA CO	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT OUTPATIENT SURGERY OUTPATIENT SURG SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY TOCTOR VISIT OUTPATIENT PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT ASSIST SURGEON ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT SURGERY NOT COVERED EXP DOCTOR VISIT OUTPATIENT XRAY NOT COVERED EXP NOT COVERED EXP DOCTOR VISIT OUTPATIENT XRAY NOT COVERED EXP DOCTOR VISIT OUTPATIENT	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$50.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$2,125.00 \$130.00 \$45,654.00 \$2,359.00 \$130.00 \$204.00 \$3,931.00 \$130.00 \$319.00 \$139.00 \$139.00 \$14,950.00 \$105.00 \$105.00 \$105.00 \$2,147.50 \$11,156.00 \$2,147.50 \$11,156.00 \$34,295.00 \$4,295.00 \$4,295.00 \$516.00 \$55.255.00 \$53.383.00 \$53.383.00 \$53.383.00 \$53.383.00 \$53.383.00 \$53.383.00 \$56.00 \$56.00 \$56.255.00 \$58.255.00	\$80.00 \$2,075.30 \$80.00 \$2,075.30 \$903.60 \$993.60 \$993.60 \$993.60 \$45.00 \$53.30.00 \$50.000	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$45.00 \$1,332.85 \$2,076.04 \$85.00 \$4,522.20 \$33.00 \$45,154.90 \$2,222.61 \$45.00 \$85.00 \$1,480.27 \$860.70 \$1,480.27 \$860.70 \$3,343.00 \$115.00 \$309.43 \$21.68 \$1,126.19 \$95.00 \$31.92 \$31.44 \$266.00 \$105.00 \$86.35 \$2,095.48 \$965.60 \$31.995.00 \$31.98 \$34.995.00 \$31.98 \$34.995.00 \$31.98 \$34.995.00 \$33.995.00	\$22.26 \$50.00 \$32.26 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$545.00 \$545.00 \$50.00 \$45.00 \$50.00 \$127.39 \$45.00 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.39 \$127.30 \$127.3	Processed Rejected
179018006R 140000422 179018006R 140000442 179018006R 1400000442 1790	330 Baseba 346 Baseba 346 Baseba 346 Baseba 3476 Baseba 351 Baseba 361 Baseba	VERNON VERNON KYLE KYLE KYLE KYLE KYLE KYLE KYLE KYLE TERRY TERY TERRY TERRY TERRY TERRY TERRY TERRY	OUVER SHAPEN SHAPEN SHAPEN SHAPEN SHAPEN SHAPEN ESTEVE BUILER	09/25/14 09/09/14 09/09/14 09/09/14 09/13/14	11/19/14 09/10/14 09/24/14 10/29/14 10/29/14 11/21/14 04/02/15 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/29/14 10/03/14 10/03/14 10/03/14 10/03/14 10/03/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 10/01/14 11/04/14 10/01/14 10/01/14 10/01/14 11/04/14	20150113 20141126 20141126 20141126 20141126 20141212 20150205 20141231 20150205 20141231 20141211 20141215 20150205 20160212 20160209 20150624 20150707	ANA DOA DOA ANA DOA ANA DOA ANA DOA SIA DOA DOA SIA DOA NC DOA NC DOA SIA NC DOA SIA NC DOA SIA NC DOA SIA SIA NC DOA SIA SIA NC DOA SIA SIA NC DOA SIA SIA SIA NC DOA SIA SIA SIA NC DOA NC	ANESTHESIA DOCTOR VISIT OUTPATIENT ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY ANESTHESIA DOCTOR VISIT OUTPATIENT OUTPATIENT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT XRAY PHYSICAL THERAPY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANEST OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT ANEST OUTPATIENT ANEST SURGERO ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT ANESTHESIA NOT COVERED EXP DOCTOR VISIT OUTPATIENT SURGERY SURGERY NOT COVERED EXP	\$825.00 \$193.00 \$2,108.00 \$2,108.00 \$2,108.00 \$2,108.00 \$5,1407.00 \$2,125.00 \$1,407.00 \$2,125.00 \$130.00 \$2,125.00 \$130.00 \$2,125.00 \$130.00 \$2,45,524.00 \$2,350.00 \$3,991.00 \$1,495.00 \$3,991.00 \$1,495.00 \$3,991.00 \$1,124.00 \$1,105.00 \$1	\$802.74 \$143.00 \$2,075.36 \$80.00 \$2,075.36 \$903.60 \$45.00 \$45.00 \$45.00 \$53.30 \$52,076.04 \$85.00 \$53.30 \$52,076.04 \$85.00 \$53.30 \$52,222.61 \$45.00 \$53.30 \$53.30 \$53.30 \$53.30 \$53.30 \$53.30 \$54.5154.90 \$53.30 \$53.	\$802.74 \$143.00 \$80.00 \$2,075.36 \$903.60 \$445.00 \$1.332.85 \$2,076.04 \$85.00 \$4,525.20 \$33.00 \$4,525.20 \$33.00 \$4,555.00 \$4,555.00 \$4,555.00 \$51,3431.00 \$1,480.27 \$860.70 \$85.00 \$11,126.19 \$95.00 \$30.943 \$21.68 \$1,126.19 \$95.00 \$37.92 \$31.44 \$266.00 \$105.00 \$86.35 \$2,095.48 \$4,255.00 \$33,969.88 \$4,295.00 \$33,969.88 \$4,295.00 \$53,285.00 \$33,969.88 \$4,295.00 \$53,285.00 \$33,885.00 \$33,885.00 \$52,005.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	\$22.26 \$50.00 \$32.264 \$30.00 \$45.00 \$45.00 \$574.15 \$48.96 \$45.00 \$500.00 \$127.39 \$45.00 \$45.00	Processed Rejected

December Memorphologic	17N018006R	140000440464		BRAXTON	BUTLER	09/27/14	11/24/14	20150707	NC	NOT COVERED EXP	\$1,104.00	\$0.00	\$1,104.00	\$0.00	Rejected
	17N018006R	140000440464	Baseball	BRAXTON	BUTLER	09/27/14	11/25/14	20160209	DME	MEDICAL EQUIPMENT	\$860.00	\$0.00	\$860.00	\$0.00	Rejected
	17N018006R	140000440464	Baseball	BRAXTON	BUTLER	09/27/14		20150624	DOA		\$75.00	\$18.90	\$18.90		Processed
	17N018006R		Baseball						DOA						Processed
			Baseball												Processed
															Rejected
			Baseball												Processed
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			Baseball												Rejected
			- 61 11												Rejected
INCHRISTORS															
TAMORRING 120000442205 Serfield TATOLOR BRADY D972714 20150224 PVA PHYSICAL THERAPY \$78.00 \$5.00 Serfield TATOLOR TATO															
Throspoor MODINA MATERIAL MARIAN MOY21/14 MOY12/15 20190519 PPH PHYSICAL THERAPY HOSP \$146.00 \$130.14 \$13.08 PPH PHYSICAL THERAPY \$38.00 \$0.00															
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															Processed
Trivillagorial MODIONALIZES Softball KAPILA MAHAN 09/23/14 04/28/15 220150519 30.0 A DOCTOR VIST OUTFATENT \$13.00 \$15.077 \$51.077 \$51.077 \$51.077 \$10.077															Processed
Tricolispoids MODOW43225 Softball KAYLA MAHAN MAHA															Processed
Inclination															Processed
Trivillagiones Augunovalaziza Softball KAYLA MAHAN 09/21/14 10/15/14 2015/19/9 PYA PHYSICALTHERAPY 51,965.00 00.00 51,06.00 50.00 Reject 17/10/15/05/9 Softball KAYLA MAHAN 09/23/14 04/16/15 2015/10/9 PYA PHYSICALTHERAPY 57,000 523.88 523.88 546.42 PYOSE 77/16/15/9 Softball KAYLA MAHAN 09/23/14 04/16/15 2015/10/9 NC NOTCOVERD KY 55.00 50.00 50.00 8,961.00 NC NOTCOVERD KY 55.00 50.00 50.00 50.00 8,961.00 NC NOTCOVERD KY 55.00 NC															Processed
Final Biotics Microbin Micr	17N018006R	140000443225		KAYLA	MAHAN	09/23/14		20141211	DOA	DOCTOR VISIT OUTPATIENT			\$30.04		Processed
	17N018006R	140000443225	Softball	KAYLA	MAHAN	09/23/14	04/16/15	20151019	PYA	PHYSICAL THERAPY	\$1,606.00	\$0.00	\$1,606.00	\$0.00	Rejected
TYROLISORER 140000443225 Softball KAYLA MAHAN 09/21/14	17N018006R	140000443225	Softball	KAYLA	MAHAN	09/23/14		20141211	XYA	XRAY	\$70.00	\$23.58		\$46.42	Processed
TYMOSIBORR 140000443225 Softball KAYLA MAHAN 69/23/14 04/16/15 2015/1019 PYA PHYSICAL THERAPY \$4,290.0 \$3,255.6 \$3,225.6 \$3,225.6 \$5,000 \$1,700.15 \$1,700.15000 \$1,70	17N018006R	140000443225	Softball	KAYLA	MAHAN	09/23/14	04/16/15	20151019	NC	NOT COVERED EXP	\$95.00	\$0.00	\$95.00	\$0.00	Rejected
	17N018006R	140000443225	Softball	KAYLA	MAHAN	09/23/14	04/16/15	20160613	PYH	PHYSICAL THERAPY HOSP	\$2,060.00	\$1,830.71	\$1,830.71	\$229.29	Processed
TAYOLOGOR ADDOGOMENTS Softball KAYLA MAHAN 09/23/14 09/16/15 2015/019 NC NOT COVERED EXP \$51.00 \$0.00 \$9.00 \$8.00 \$9.00 \$8.00 \$7.00 \$9.00 \$8.00 \$7.00 \$9.00	17N018006R		Softball			09/23/14				PHYSICAL THERAPY	\$308.00	\$0.00	\$308.00		Rejected
TAYOLDOORS 14000044325 Softball KAYLA MAHAN 09/23/14 09/23/14 09/23/15 20150512 PYA PHYSICAL THERAPY 23,730.00 52,446.64 52,843.67 PYA PHYSICAL THERAPY 51,500 510,07 5110,77 51															Processed
TAYOLDOORS 10000043225 Softball KAYLA MAHAN 09/23/14 09/23/15 03/5015 PVA PHYSICAL THERAPY \$2,730.00 \$2,446,64 \$283.36 Proces TAYOLDOORS 150000059215 RODNEY BONDS 01/30/15 03/11/15 03/5015 VAA X8AY \$38.00 \$50.00 \$50.00 \$38.00 Proces TAYOLDOORS 150000059215 Baseball ADDREY BONDS 01/30/15 01/30/15 03/5015 VAA X8AY \$38.00 \$50.00															Rejected
17M018006R 18M00048225 SOTIABI KAYLA KAHAN MAHAN MAHANA															Processed
TAMOSIBORR SO000058215 Baseball RODNEY BONDS 01/30/15 01/30/15 02/150/16 XYA XRAY \$38.00 \$9.00 \$5.00 \$5.00 \$7.00										- ' '					Processed
177018006R 150000099410 Baseball ANDREW AMSHBURN 09/24/14 12/30/14 20150512 MSA MISC EXPENSE \$140.00 \$128.34 \$118.66 Proces 177018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 12/30/14 20150512 MSA MISC EXPENSE \$140.00 \$128.34 \$128.34 \$11.66 Proces 177018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 12/30/14 20150512 MSA MISC EXPENSE \$140.00 \$128.34 \$128.34 \$11.66 Proces 177018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 12/30/14 20150512 MSA MISC EXPENSE \$140.00 \$50.00 \$140.00 \$50.00 S140.00 S			Softball												Processed
170018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 12/20/14 20/150/15 20/150/															Processed
174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 12/30/14 20150412 MSA MISC EXPENSE 5140.00 \$2.00 5128.34 511.66 Proces 174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 OAA OUTPATIENT SURG \$4,211.00 \$3,305.68 \$3,305.68 \$905.32 Proces 174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150813 PYA PHYSICAL THERAPY \$135.00 \$120.00 \$120.00 Proces 174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150831 PYA PHYSICAL THERAPY \$135.00 \$120.00 \$120.00 Proces 174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150831 PYA PHYSICAL THERAPY \$135.00 \$120.00 \$120.00 Proces 174018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150831 PYA PHYSICAL THERAPY \$135.00 \$120.00 \$131.20															Processed
1770118006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150427 MSA MISC EXPENSE \$140.00 \$0.00 \$140.00 \$0.00 \$1.00.00 \$1															Processed
17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 OAA OUTPATIENT SURG \$4,211.00 \$3,305.68 \$3,305.68 \$500.32 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150831 PYA PHYSICAL THERAPY \$135.00 \$12.000 \$12.000 \$15.00 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 SIA SURGERY \$164.00 \$131.20 \$313.20 \$323.00 \$2.27.95 \$2.27.95 \$156.70 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 SIA SURGERY \$164.00 \$131.20 \$313.20 \$323.00 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 SIA SURGERY \$164.00 \$131.20 \$313.20 \$313.20 \$312.00 \$120.00 \$15.00 Proces \$17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/23/15 20150831 PYA PHYSICAL THERAPY \$135.00 \$120.00 \$120.00 \$15.00 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 10/29/14 20150512 DA DATE DATE SURGERY \$180.00 \$178.00 \$178.00 \$15.00 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 10/29/14 20150512 SIA SURGERY \$180.00 \$180.00 \$180.00 \$15.00 Proces 17H018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 10/29/14 20150512 SIA SURGERY \$180.00															
170018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 01/15/15 20150831 PYA PHYSICALTHERAPY 515.00 512.000 512.000 512.000 515.000 Proces 170018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 SIA SURGERY 516.00 513.10 512.000 512.															
17018006R 150000099410 Baseball ANDREW MASHBURN 09/24/14 06/17/15 20150812 SIA SURGERY S18.00 S131.20 S131.20 S132.80 Proces S17018006R S15000099410 Baseball ANDREW MASHBURN 09/24/14 11/11/14 20150512 SIA SURGERY S270.00 S0.00 S270.00 S0.00 Reject S17018006R S15000099410 Baseball ANDREW MASHBURN 09/24/14 06/12/15 20150811 PYA PHYSICAL THERAPY S135.00 S120.00 S120.00 S15.00 Proces S17018006R S0000099410 Baseball ANDREW MASHBURN 09/24/14 06/12/15 20150812 DOA DCTOR VISIT OUTPATIENT S193.00 S178.00															
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\$445,294.94 \$259,522.69 \$400,176.73 \$45,132.57	17N018006R 17N018006R 17N018006R 17N018006R	15000099410 15000099410 15000099410	Baseball Baseball	ANDREW ANDREW	MASHBURN MASHBURN	09/24/14 09/24/14	01/15/15	20150427	ANA	ANESTHESIA	\$1,050.00	\$0.00	\$1,050.00	\$0.00	Rejected
	17N018006R 17N018006R 17N018006R 17N018006R	15000099410 15000099410 15000099410	Baseball Baseball	ANDREW ANDREW	MASHBURN MASHBURN	09/24/14 09/24/14	01/15/15	20150427	ANA	ANESTHESIA	\$1,050.00 \$1,050.00	\$0.00 \$546.12	\$1,050.00 \$546.12	\$0.00 \$503.88	

1007140 1076474 1076475 1076										
1007/14 1007/15 1007	Incurred Da 🔻		Date Process ▼	Benefit Co 🔻		Charge Amou ▼		Ineligible Ar ▼	Paid Amou 🔻	Claim Stat 🔻
1007/14										Processed
1007/14										Processed
1.1007/14 1.10										Processed
13007748 1170746 1170746 1070745 1070745 1070746 107										Processed
1007/14 1007/14 2007/15 2008/15 2008 20										Rejected
1707/14 1707/14 2004175 2004175 2004 20										Processed
1707714 1707714 1707715 2012115 77.0 2012715 201271										Processed
1107214						7-00:00				Processed
1407/14 1478/14 30156019 MRS MOSPITAL KEAN \$278 \$0.00 \$0.00 \$2.282.00 Process 1407/14 1178/14 30156021 MRS MOSPITAL KEAN \$278 \$0.00 \$0.00 \$2.282.00 Process 1407/14 1178/14 30156021 MRS MOSPITAL KEAN \$278 \$0.00 \$5.00 \$2.282.00 Process 1407/14 1178/14 30156021 MRS MOSPITAL KEAN \$2.00 \$0.00 \$5.00 \$2.282.00 Process 1407/14 1178/14 30156021 MRS MOSPITAL KEAN \$2.00 \$0.00 \$5.00 \$2.282.00 Process 1407/14 MRS										
1107716										Processed
1107214										Processed
1107214										
1.1071/14										
SUPPLIFE										
10072710 10072714 1002077 YAA										
1002/14 1009/14 20190217 ANA ALESTHESIA \$810.00 \$779.95 \$779.95 \$30.00 Process 1002/14 1009/14 2019/2079 PVA PHYSICAL HERAPY \$4.880.00 \$5.00 \$5.150.00 \$5.100 \$5.00 \$1.000										Processed
1002/14 00/01/15 2019092 PYA										Processed
10022714 077714 20150207 PVA						,				Processed
190721/14 10/27/14 20150009 DOA DOCTON INTERTENT \$130.00 \$0.000 \$181.000 \$0.000 Boat Boat 10/27/14 20150009 ANA ANESTHEAU \$81.000 \$0.000 S0.000 Boat 10/27/14 20150009 DOA DOCTON INTERTENT \$375.00 \$50.00 \$512.000 \$50.00 Boat 10/27/14 20150009 DOA DOCTON INTERTENT \$375.00 \$50.00 \$575.00 \$50.00 \$50.00 \$50.00 Boat 10/27/14 20150017 BOA BOAT BO										Processed
19072114 1907214 1907216 1907217 190										Rejected
10072144 107714 20100200 1008 HOSPITAL KRAY 54.033.00 50.000 50.000 50.000 Reject 107714 20100200 1008 100714 20100200 1008 100714 20100200 1008 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100201 100714 20100200 1						\$810.00		\$810.00		Rejected
1002214			20150209	HXR		\$4,033.00	\$0.00	\$4,033.00	\$0.00	Rejected
1072714 1079714 2015047 PIRR				DOA					\$0.00	Rejected
190721/14 12/05/14 2015017 DA			20150427						\$976.70	Processed
100721/14 101771/14 2018017 DOA DOCTOR VISTO DUTPATIENT \$180.00 \$90.00 \$90.00 \$40.00 Process 100721/14 101771/14 2018017 DOA DOCTOR VISTO DUTPATIENT \$180.00 \$13.00 \$15.00 \$1.00	10/22/14		20150217	SIA			\$1,383.92		\$142.08	Processed
100721/14 10071/14 20150079 YVA			20150217	DOA						Processed
100721/14 100741/4 2015000 170										Processed
100721/14 107921/4 20150009 XYA	10/22/14	10/31/14	20150217	XYA	XRAY	\$260.00		\$237.49	\$22.51	Processed
10079014 10079014 20140216 DEN DENTAL SISS.00 50.00 50.00 53.00 53.778.86 Process 10074014 11079014 20150027 HOR HOSPITAL KRAY 5.378.44 50.00 5278.44 50.00 61	10/22/14	10/31/14		XYA	XRAY	\$260.00	\$0.00		\$0.00	Rejected
100/24/14 11/05/14 20150427 HORI	10/22/14	12/05/14	20150209	SIA	SURGERY		\$0.00	\$1,526.00	\$0.00	Rejected
10074/14 11075/14 2015006	10/29/14			DEN		\$138.00	\$0.00	\$0.00	\$138.00	Processed
100/24/14 100/5714 20150128 XYA	10/24/14	11/05/14	20150427	HXR	HOSPITAL X-RAY	\$3,703.56	\$0.00	\$0.00	\$3,777.83	Processed
10/24/14 11/20/14 2015008 DOA DOCTOR WIST OUTPATIENT \$78.00 \$50.00 \$50.00 \$3777.83 Process 10/24/14 10/27/14 2015008 DOA DOCTOR WIST OUTPATIENT \$78.00 \$5173.00 \$5173.00 \$30.00 Process 10/24/14 10/27/14 2015008 DOA DOCTOR WIST OUTPATIENT \$59.00 \$5173.00 \$5173.00 \$30.00 Process 10/24/14 10/27/14 2015008 DOA DOCTOR WIST OUTPATIENT \$59.00 \$5173.00 \$5173.00 \$30.00 Process 10/24/14 10/27/14 2015008 DOA DOCTOR WIST OUTPATIENT \$59.00 \$5173.00 \$57.00 \$50.00										Rejected
10/24/14 11/20/14 2015018 DOA DOCTOR VISIT OUTRATENT \$78.00 \$58.00 \$59.00 \$70.00 Process 10/24/14 11/05/14 20150205 HOR HOSPITAL KARY \$4.033.00 \$3.73.05										Rejected
100/24/14 100/571/4 20150056 DOA DOCTOR VISIT OUTPATIENT \$19.00 \$173.00 \$75.00 \$75.00 \$75.00 \$170.00 \$170.00 \$170.00 \$170.00 \$75.00 \$										Processed
107247/H										Processed
101/6/14 11/19/14 20150012 DOA DOCTOR VISIT OUTPATIENT \$13,000 \$75,00 \$55,00 Process 101/39/15 03/69/15 20150006 NC NOT COVERED EXP \$204,00 \$0.00 \$6,040,00 \$6,040,00										Processed
01/39/15 04/01/15 20150006 NC NOT COVERED EXP 56,04.00 50.00 \$204.00 50.00 Reject 01/39/15 02/16/15 20150020 HOR HOSPITAL RADY \$1,009.00 50.00 \$5,000 \$1,250.87 Process 01/39/15 02/16/15 20150020 HOR HOSPITAL RADY \$2,050.00 50.00 \$5,000 \$1,250.87 Process 01/39/15 02/16/15 201500210 HOR HOSPITAL RADY \$2,050.00 50.00 \$5,000 \$2,000 \$0.00 Reject 01/39/15 02/16/15 201500210 HOR HOSPITAL RADY \$2,000 50.00 \$2,000 \$0.00 \$0.00 Reject 01/39/15 04/01/15 201500210 HOR HOSPITAL RADY \$2,000 \$0.00 \$2,000 \$0.00 Reject 01/39/15 04/01/15 201500210 HOR HOSPITAL RADY \$2,000 \$0.00 \$2,000 \$0.00 Reject 01/39/15 04/01/15 201500213 HOR HOSPITAL RADY \$2,000 \$0.00 \$2,000 \$0.00 Reject 01/39/15 04/01/15 201500213 HOR HOSPITAL RADY \$2,000 \$0.00 \$2,000 \$0.00 Reject 01/39/15 01/39/1										Processed
03/30/15 03/05/15 20150706 NC										Processed
0.1391/15 0.9716/15 0.9150700 PAR	. , , .									Rejected
0.1/30/15										Rejected
01/39/15 02/16/15 20150519 HXR										Processed
01/30/15 02/06/15 20150488 ORT ORTH APPLIANCE \$65.00 \$0.00 \$19.50 \$45.50 Process 01/30/15 04/01/15 20150727 NC NOT COVERED EXP \$288.00 \$0.00 \$288.00 \$0.00 \$208.00 \$0.00 Reject 01/30/15 04/01/15 20150727 NC NOT COVERED EXP \$208.00 \$0.00 \$208.00 \$0.00 \$0.00 Reject 01/30/15 04/01/15 20150727 NC NOT COVERED EXP \$208.00 \$0.00 \$208.00 \$0.00 \$0.00 Reject 01/30/15 04/01/15 20150934 DMA DOCTOR VISIT : FMERGENCY \$130.00 \$0.00 \$22.531.00 \$0.00 Reject 01/30/15 04/01/15 20150934 DMA DOCTOR VISIT : FMERGENCY \$130.00 \$0.00 \$22.531.00 \$0.00 \$22.500 \$0.00 \$1.00 \$										Rejected
01/30/15										Rejected
0139015 04/01/15 201590727 NC NOT COVERED EXP S204.00 S0.00 \$2,93.00 S0.00 Reject 0139015 04/01/15 20159033 PYA PHYSICAL THERAPY \$2,533.00 S0.00 \$2,233.00 \$2,033.00 S0.00 S										
01390/15 04/01/15 20150930 PYA PHYSICAL THERAPY \$2,2533.00 \$0.00 \$32,333.00 \$9.00 Process 01390/15 04/01/15 201509372 NC NOT COVERED EXP \$288.00 \$0.00 \$32.80 \$97.50 \$0.00 \$1.00 \$										
01390/15 01/30/15 201590324 DMA DOCTOR VISIT -EMRGENCY \$130.00 \$0.00 \$325.00 \$97.50 Process 01390/15 02/23/15 20159038 DAA DOCTOR VISIT OUTPATIENT \$472.00 \$0.00 \$325.00 \$30.00 Reject 01390/15 02/23/15 20159038 HAR HOSPITAL K-RAY \$4,033.00 \$0.00 \$12,099 \$2,823.10 Process 01/390/15 01/30/15 201590324 DSC NETWORK DISCOUNT \$12.43 \$0.00 \$12,099 \$2,823.10 Process 01/390/15 01/30/15 201590324 DSC NETWORK DISCOUNT \$12.43 \$0.00 \$50.00 \$12.09 \$2,823.10 Process 01/390/15 01/30/15 201590324 DSC NETWORK DISCOUNT \$12.43 \$0.00 \$50.00 \$12.43 Process 01/390/15 01/30/15 201590324 HEA EMERGENCY ROOM \$3,231.91 \$0.00 \$590.00 \$50.00 \$50.00 \$12.43 Process 01/390/15 01/30/15 201590324 HEA EMERGENCY ROOM \$3,231.91 \$0.00 \$484.79 \$2,747.12 Process 01/390/15 01/30/15 201590324 HEA EMERGENCY ROOM \$3,231.91 \$0.00 \$484.79 \$2,747.12 Process 01/390/15 01/30/15 201590312 ABA AMBULANCE \$950.00 \$0.00 \$950.00 \$950.00 \$900.00 \$0.00 \$950.00 \$9										
01/30/15 04/01/15 20150321 NC										
01390/15 02/12/315 20150331 DOA DOCTOR VISIT OUTPATERNT S472.00 \$50.00 \$38.97 \$433.03 Process 01/390/15 02/16/35 20150324 DSC NETWORK DISCOUNT \$12.43 \$50.00 \$50.00 \$12.43 Process 01/390/15 20150324 DSC NETWORK DISCOUNT \$12.43 \$50.00 \$50.00 \$50.00 \$12.43 Process 01/390/15 20150324 DSC NETWORK DISCOUNT \$12.43 \$50.00 \$50.00 \$50.00 \$96.00 \$0.00 \$12.43 Process \$10.390/15 \$20150324 HEA EMERGENCY ROOM \$3,231.91 \$50.00 \$5848.79 \$2,747.12 Process \$10.390/15 \$20150324 HEA EMERGENCY ROOM \$3,231.91 \$50.00 \$586.00 \$50.00 \$962.00 \$962.00 \$10.390/15 \$20150312 ABA AMBULANCE \$962.00 \$50.00 \$50.00 \$962.00 \$										
0.13/015 0.13/015 20150324 DSC NETWORN DISCOUNT S12.43 \$0.00 \$0.00 \$12.293.10 Process 0.13/015 0.13/015 20150324 DSC NETWORN DISCOUNT \$12.43 \$5.00 \$5.00 \$59.00 \$5.00 \$1.243 Process 0.13/015 0.13/015 20150324 HEA EMERGENCY ROOM \$3.231.91 \$0.00 \$848.79 \$2.747.12 Process \$1.03/015 0.13/015 20150324 HEA EMERGENCY ROOM \$3.231.91 \$0.00 \$848.79 \$2.747.12 Process \$1.03/015 0.13/015 20150312 NC NOT COVERED EXP \$950.00 \$5.00 \$950.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.00 \$0.00 \$960.										
01/30/15 01/30/15 20150324 DSC NETWORK DISCOUNT \$12.43 \$0.00 \$0.00 \$12.43 Process 01/30/15 03/05/15 20150327 NC NOT COVERED EXP \$99.00 \$0.00 \$995.00 \$0.00 Reject 01/30/15 03/05/15 20150512 NC NOT COVERED EXP \$99.00 \$0.00 \$498.79 \$2.747.12 Process 01/30/15 03/05/15 20150512 NC NOT COVERED EXP \$99.00 \$0.00 \$995.00 \$0.00 Reject 01/30/15 03/05/15 20150512 PVH BYSICAL THERAPY HOSP \$99.00 \$0.00 \$0.00 \$0.00 \$962.00 Process 01/30/15 03/05/15 20150512 PVH PHYSICAL THERAPY HOSP \$99.00 \$0.00 \$0.00 \$0.00 \$962.00 Process 01/30/15 02/18/15 20150512 DOA DOCTOR VISIT OUTPATIENT \$78.00 \$0.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 02/18/15 20150314 AVA XRAY \$83.00 \$0.00 \$0.00 \$83.00 Process 01/30/15 02/18/15 20150314 XVA XRAY \$83.00 \$0.00 \$0.00 \$83.00 Process 01/30/15 02/16/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$0.00 \$83.00 Process 01/30/15 02/16/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$0.00 \$83.00 Process 01/30/15 03/05/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$0.00 \$83.00 Process 01/30/15 03/05/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 03/05/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 03/05/15 20150706 PVH PHYSICAL THERAPY HOSP \$4,672.00 \$0.00 \$2,044.00 \$0.00 Reject 01/30/15 04/01/15 20150706 PVH PHYSICAL THERAPY HOSP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Reject 01/30/15 03/05/15 20150615 NC NOT COVERD EXP \$790.00 \$0.00 \$0.00 \$0.00 \$0.00 Reject 01/30/15 03/05/15 20150615 NC NOT COVERD EXP \$790.00 \$0.00 \$0.00 \$0.00 \$0.00 Reject 01/30/15 03/05/15 20150615 PVH PHYSICAL THERAPY HOSP \$0.00 \$0.										Processed
01/30/15 03/05/15 20150727 N.C. NOTCOVERED EXP \$990.00 \$0.00 \$950.00 \$0.00										Processed
01/30/15 01/30/15 20150324 HEA										
O130/15 O3/05/15 D2150312 ABA AMBULANCE S962.00 S.0.00 S962.00 Process O130/15 O3/05/15 D2150312 ABA AMBULANCE S962.00 S.0.00 S.0.00 S962.00 Process O1/30/15 O3/05/15 D2150512 PYH PHYSICAL THERAPY HOSP S4,672.00 S.0.00 S.0.00 S4,672.00 Process O1/30/15 O3/05/15 D2150312 ABA AMBULANCE S790.00 S.0.00 S.0.00 S790.00 S.0.00 S.0										Processed
01/30/15 01/30/15 20150312 PH PHYSICAL THERAPY HOSP \$4,672.00 \$0.00 \$0.00 \$36.00.0 Process 01/30/15 01/30/15 02/16/15 20150312 PYH PHYSICAL THERAPY HOSP \$4,672.00 \$0.00 \$0.00 \$34.672.00 Process 01/30/15 02/18/15 20150312 PYH PHYSICAL THERAPY HOSP \$2,044.00 \$0.00 \$79.00 \$0.00 \$78.00 Process 01/30/15 \$0.02/18/15 20150312 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$0.00 \$79.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$30.00 \$0.00 \$0.00 \$70.00 \$70.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$30.00 \$0.00 \$0.00 \$70.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$20.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$20.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$20.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$20.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$70.00 \$20.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$90.00 \$0.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$90.00 \$0.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$50.00 \$0.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$50.00 \$0.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$50.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$50.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL THERAPY HOSP \$20.00 \$0.00 \$70.00 \$0.00 Process 01/30/15 PYH PHYSICAL										Rejected
01/30/15										Processed
OJ/30/15 OJ/30/15 OJ/30/15 DIS0318 ORT ORTH APPLIANCE S790.00 S0.00 S790.00 S0.00 S790.00 Process OJ/30/15										Processed
DOLTOR VISIT DUPATIENT \$78.00 \$0.00 \$78.00 \$79.										Rejected
01/30/15 02/06/15 20150324 XYA		02/18/15								Processed
01/30/15										Processed
01/30/15										Rejected
01/30/15										Rejected
OJ/30/15				PYH	PHYSICAL THERAPY HOSP			\$4,672.00		Rejected
01/30/15 08/06/15 20150825 NC	01/30/15			PYH						Rejected
01/30/15 03/05/15 20150706 NC NOT COVERED EXP \$950.00 \$0.00 \$950.00 \$0.00			20150825	NC	NOT COVERED EXP	\$790.00		\$790.00		Rejected
01/30/15 03/05/15 20150512 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$308.00 Proces: 01/30/15 03/05/15 20150512 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 Reject 01/30/15 03/05/15 20150707 ORT ORTH APPLIANCE \$790.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 03/05/15 20150706 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 Reject 01/30/15 03/05/15 20150706 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 Reject 01/30/15 03/05/15 20150707 PYA PHYSICAL THERAPY HOSP \$4,672.00 \$0.00 \$4,672.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYA PHYSICAL THERAPY \$4,672.00 \$0.00 \$4,672.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYA PHYSICAL THERAPY \$4,672.00 \$0.00 \$308.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYA PHYSICAL THERAPY \$308.00 \$0.00 \$308.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYA PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$308.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYA PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$308.00 \$0.00 Reject 01/30/15 03/05/15 20150727 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$2,204.00 \$0.00 Reject 01/30/15 03/05/15 20150726 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$2,204.00 \$0.00 Reject 01/30/15 03/05/15 20150706 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$2,204.00 \$0.00 Reject 01/30/15 04/01/15 20150706 NC NOT COVERED EXP \$204.00 \$0.00 \$2285.00 \$0.00 \$2285.00 \$0.00 Reject 01/30/15 04/01/15 20150724 DSC NETWORK DISCOUNT \$67.87 \$0.00 \$2285.00 \$0.00 \$67.87 Process 01/30/15 01/30/15 20150324 HXR HOSPITAL X-RAY \$22.00 \$0.00 \$388.00 \$0.00 \$67.87 Process 01/30/15 01/30/15 20150324 HXR HOSPITAL X-RAY \$38.00 \$0.00 \$6,440.00 \$0.00 \$62.29.00 Process 01/30/15 03/05/15 20150727 NC NOT COVERED EXP \$30.00 \$0.00 \$6,440.00 \$0.00 \$6.229.00 Process 01/30/15 03/05/15 20150727 NC NOT COVERED EXP \$30.00 \$0.00 \$6,440.00 \$0.00 \$6.229.00 Process 01/30/15 03/05/15 20150727 NC NOT COVERED EXP \$30.00 \$0.00 \$6.40.00 \$0.00 \$6.229.00 Process 01/30/15 03/05/15 20150722 DME MEDICAL EQUIPMENT \$790.00 \$0.00 \$6.40.00 \$0.00 Reject 01/30/15 03/05/15 20150722 DME MEDICAL EQUIPMENT \$790.00 \$0.00 \$6.20.00 \$0.00 \$6.20.00 Reject 01/30/15 03/05/15 20										Processed
01/30/15 03/05/15 20150512 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 \$2,044.00 Process \$01/30/15 04/01/15 20150615 PYH PHYSICAL THERAPY HOSP \$2,044.00 \$0.00 \$790.00 \$0.00 \$2,044.00 Process \$01/30/15 06/06/15 20150706 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 \$6.00 \$										Rejected
01/30/15										Processed
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01/30/15										Rejected
01/30/15										Rejected
01/30/15 04/01/15 20150727 PYH PHYSICAL THERAPY HOSP \$2,044.00 \$0.00 \$2,044.00 \$0.00 Reject 01/30/15 03/05/15 20150706 PYH PHYSICAL THERAPY HOSP \$308.00 \$0.00 \$308.00 \$0.00 Reject 01/30/15 04/01/15 20150706 NC NOT COVERED EXP \$285.00 \$0.00 \$285.00 \$0.00 Reject 01/30/15 04/01/15 20150615 NC NOT COVERED EXP \$280.00 \$0.00 \$204.00 \$0.00 \$204.00 \$0.00 \$67.87 Procest 01/30/15 02/23/15 20150324 DSC NETWORK DISCOUNT \$67.87 \$0.00 \$0.00 \$229.00 \$0.00 \$67.87 Procest 01/30/15 02/23/15 20150324 HXR HOSPITAL X-RAY \$229.00 \$0.00 \$38.00 \$0.00 \$229.00 \$0.00 \$229.00 \$0.00 \$20.00 \$0.00 \$229.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$										Rejected
01/30/15										Rejected
01/30/15										Rejected
01/30/15 04/01/15 20150615 NC NOT COVERED EXP \$204.00 \$0.00 \$204.00 \$0.00 Reject 01/30/15 01/30/15 20150324 DSC NETWORK DISCOUNT \$67.87 \$0.00 \$0.00 \$67.87 Process 01/30/15 02/23/15 20150324 HXR HOSPITAL X-RAY \$229.00 \$0.00 \$20.00 \$229.00 Process 01/30/15 01/30/15 20150324 HXR HOSPITAL X-RAY \$38.00 \$0.00 \$38.00 \$0.00 \$229.00 \$0.00 \$38.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00										
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01/30/15 02/23/15 20150324 HXR										
01/30/15 01/30/15 20150324 XYA										Processed
01/30/15 02/16/15 20150720 HXR										Rejected
01/30/15 03/05/15 20150903 PYA PHYSICAL THERAPY \$6,440.00 \$0.00 \$6,440.00 \$0.00 Reject 01/30/15 03/05/15 20150727 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 Reject 01/30/15 04/01/15 20150324 XYA XRAY \$167.00 \$0.00 \$167.00 \$0.00 Reject 01/30/15 04/01/15 20151006 NC NOT COVERED EXP \$2,533.00 \$0.00 \$2,533.00 \$0.00 \$2,533.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 \$0.00										Processed
01/30/15 03/05/15 20150727 NC NOT COVERED EXP \$510.00 \$0.00 \$510.00 \$0.00 Reject 01/30/15 01/30/15 20150324 XYA XRAY \$167.00 \$0.00 \$167.00 \$0.00 Reject 01/30/15 04/01/15 20151006 NC NOT COVERED EXP \$2,533.00 \$0.00 \$2,533.00 \$0.00 Reject 01/30/15 04/01/15 20150722 DME MEDICAL EQUIPMENT \$790.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 04/01/15 20150706 NC NOT COVERED EXP \$204.00 \$0.00 \$790.00 \$0.00 Reject 01/30/15 02/06/15 20150408 DSC NETWORK DISCOUNT \$40.49 \$0.00 \$0.00 \$40.49 Process 01/30/15 01/30/15 20150324 SIA SURGERY \$225.00 \$0.00 \$56.25 \$168.75 Process 01/30/15 02/06/15 20150408 ORT ORTH APPLIANCE \$790.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rejected</td>										Rejected
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01/30/15 04/01/15 20151006 NC NOT COVERED EXP \$2,533.00 \$0.00 \$2,533.00 \$0.00 Reject 01/30/15 07/06/15 20150722 DME MEDICAL EQUIPMENT \$790.00 \$0.00 \$790.00 \$0.00 \$80.00 \$0.00 Reject 01/30/15 04/01/15 20150706 NC NOT COVERED EXP \$204.00 \$0.00 \$204.00 \$0.00 Reject 01/30/15 02/06/15 20150408 DSC NETWORK DISCOUNT \$40.49 \$0.00 \$0.00 \$40.49 Process 01/30/15 01/30/15 20150324 SIA SURGERY \$225.00 \$0.00 \$56.25 \$168.75 Process 01/30/15 03/06/15 20150518 ORT ORTH APPLIANCE \$590.00 \$0.00 \$790.00 \$0.00 \$629.30 Process 01/30/15 02/06/15 20150324 XYA XRAY \$38.00 \$0.00 \$50.00 \$38.00 Process 01/30/15 02/06/15 20150324										Rejected
01/30/15 07/06/15 20150722 DME MEDICAL EQUIPMENT \$790.00 \$0.00 \$790.00 \$0.00 Reject										Rejected
01/30/15 04/01/15 20150706 NC NOT COVERED EXP \$204.00 \$0.00 \$204.00 \$0.00 Reject 01/30/15 02/06/15 20150408 DSC NETWORK DISCOUNT \$40.49 \$0.00 \$0.00 \$40.49 Process 01/30/15 01/30/15 20150324 SIA SURGERY \$225.00 \$0.00 \$56.25 \$168.75 Process 01/30/15 03/06/15 20150518 ORT ORTH APPLIANCE \$790.00 \$0.00 \$790.00 \$0.00 \$62.93 Reject 01/30/15 02/06/15 20150408 ORT ORTH APPLIANCE \$899.00 \$0.00 \$269.70 \$629.30 Process 01/30/15 02/06/15 2015048 ORT ORTH APPLIANCE \$899.00 \$0.00 \$269.70 \$629.30 Process 01/30/15 02/23/15 20150324 XYA XRAY \$38.00 \$0.00 \$0.00 \$38.00 Process 01/30/15 02/06/15 20150408 DSC NETWORK DISCOUNT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rejected</td>										Rejected
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01/30/15 02/06/15 20150408 ORT ORTH APPLIANCE \$899.00 \$0.00 \$269.70 \$629.30 Process 01/30/15 02/23/15 20150324 XYA XRAY \$38.00 \$0.00 \$0.00 \$38.00 Process 01/30/15 02/06/15 20150324 DOA DOCTOR VISIT OUTPATIENT \$130.00 \$0.00 \$0.00 \$313.00 Process 01/30/15 02/16/15 20150408 DSC NETWORK DISCOUNT \$169.39 \$0.00 \$0.00 \$169.39 Process										Processed
01/30/15 02/06/15 20150408 ORT ORTH APPLIANCE \$899.00 \$0.00 \$269.70 \$629.30 Process 01/30/15 02/23/15 20150324 XYA XRAY \$38.00 \$0.00 \$0.00 \$38.00 Process 01/30/15 02/06/15 20150324 DOA DOCTOR VISIT OUTPATIENT \$130.00 \$0.00 \$0.00 \$313.00 Process 01/30/15 02/16/15 20150408 DSC NETWORK DISCOUNT \$169.39 \$0.00 \$0.00 \$169.39 Process										Rejected
01/30/15 02/06/15 20150324 DOA DOCTOR VISIT OUTPATIENT \$130.00 \$0.00 \$0.00 \$130.00 Process 01/30/15 02/16/15 20150408 DSC NETWORK DISCOUNT \$169.39 \$0.00 \$0.00 \$169.39 Process			20150408	ORT	ORTH APPLIANCE		\$0.00	\$269.70	\$629.30	Processed
01/30/15 02/16/15 20150408 DSC NETWORK DISCOUNT \$169.39 \$0.00 \$0.00 \$169.39 Process				XYA	XRAY		\$0.00	\$0.00	\$38.00	Processed
	01/30/15	02/06/15	20150324	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$0.00	\$0.00	\$130.00	Processed
										Processed
										Processed
01/14/15 05/11/16 20160801 SIA SURGERY \$1,622.00 \$1,622.00 \$0.00 Reject	01/14/15	05/11/16	20160801	SIA	SURGERY	\$1,622.00	\$1,622.00	\$1,622.00	\$0.00	Rejected

01/14/15 01/14/15									
01/14/15	05/18/15	20150706	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$108.53	\$108.53	\$21.47	Processed
	09/09/15	20151026	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$114.53	\$114.53	\$21.47	Processed
01/14/15	04/13/15	20150527	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$103.10	\$103.10	\$26.90	Processed
01/14/15	03/18/15	20150421	XYA	XRAY	\$106.00	\$0.00	\$0.00	\$106.00	Processed
01/14/15	03/18/15	20150421	XYA	XRAY	\$266.00	\$0.00	\$0.00	\$266.00	Processed
01/14/15	05/11/16	20160811	OAA	OUTPATIENT SURG	\$17,608.65	\$15,829.30	\$15,829.30	\$1,779.35	Processed
01/14/15	02/12/15	20150706	HOA	HOSPITAL EXPENSE -	\$3,931.00	\$0.00	\$3,931.00	\$0.00	Rejected
01/14/15	05/11/16	20160801	SIA	SURGERY	\$2,346.00	\$2,010.31	\$2,010.31	\$335.69	Processed
01/14/15	04/06/15	20150804	PYH	PHYSICAL THERAPY HOSP	\$3,140.00	\$2,769.49	\$2,769.49	\$370.51	Processed
01/14/15	12/10/15	20160225	DOA	DOCTOR VISIT OUTPATIENT	\$301.00	\$258.40	\$258.40	\$42.60	Processed
01/14/15	05/11/16	20160801	ORT	ORTH APPLIANCE	\$200.00	\$152.18	\$152.18	\$47.82	Processed
01/14/15	03/18/15	20150427	HOA	HOSPITAL EXPENSE -	\$4,145.00	\$0.00	\$0.00	\$4,145.00	Processed
01/14/15	05/01/15	20150727	PYA	PHYSICAL THERAPY	\$489.00	\$431.30	\$431.30	\$57.70	Processed
01/14/15 01/14/15	02/12/15 02/12/15	20150421 20150421	SIA	XRAY SURGERY	\$266.00 \$204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$266.00 \$204.00	Processed Processed
01/14/15	03/18/15	20150421	SIA		\$164.00	\$0.00	\$0.00	\$164.00	Processed
01/14/15	06/13/16	20160801	PYA	SURGERY PHYSICAL THERAPY	\$3,697.00	\$3,221.82	\$3,221.82	\$475.18	Processed
01/14/15	05/11/16	20160801	ANA	ANESTHESIA	\$1,050.00	\$971.25	\$971.25	\$78.75	Processed
01/14/15	08/20/15	20151008	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$114.53	\$114.53	\$21.47	Processed
01/14/15	02/12/15	20150423	HOA	HOSPITAL EXPENSE -	\$3,931.00	\$0.00	\$0.00	\$3,931.00	Processed
01/14/15	09/09/15	20151026	MSA	MISC EXPENSE	\$64.00	\$61.17	\$61.17	\$2.83	Processed
10/16/14	10/28/14	20150427	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$163.00	\$163.00	\$30.00	Processed
10/16/14	11/25/14	20150324	PYA	PHYSICAL THERAPY	\$457.00	\$437.00	\$437.00	\$20.00	Processed
10/16/14	10/28/14	20150427	SIA	SURGERY	\$192.00	\$174.91	\$174.91	\$17.09	Processed
10/16/14	11/25/14	20150427	DOA	DOCTOR VISIT OUTPATIENT	\$78.00	\$48.00	\$48.00	\$30.00	Processed
10/16/14	10/28/14	20150427	MSA	MISC EXPENSE	\$47.00	\$44.02	\$44.02	\$2.98	Processed
10/16/14	10/28/14	20150427	XYA	XRAY	\$71.00	\$64.68	\$64.68	\$6.32	Processed
02/19/15	02/20/15	20150410	DOA	DOCTOR VISIT OUTPATIENT	\$64.00	\$28.37	\$28.37	\$35.63	Processed
02/19/15	02/20/15	20150410	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$55.94	\$55.94	\$137.06	Processed
03/17/15	03/17/15	20150427	HEA	EMERGENCY ROOM	\$980.85	\$0.00	\$0.00	\$980.85	Processed
03/17/15	03/17/15	20150512	DMA	DOCTOR VISIT - EMERGENCY	\$95.00	\$0.00	\$0.00	\$95.00	Processed
03/17/15	03/23/15	20150427	DOA	DOCTOR VISIT OUTPATIENT	\$199.00	\$0.00	\$0.00	\$199.00	Processed
03/17/15	03/17/15	20150427	XYA	XRAY	\$41.00	\$0.00	\$0.00	\$41.00	Processed
03/16/15	03/17/15	20150519	HEA	EMERGENCY ROOM	\$786.85	\$761.85	\$761.85	\$25.00	Processed
02/20/15	03/18/15	20150527	DOA	DOCTOR VISIT OUTPATIENT	\$193.00	\$163.00	\$163.00	\$30.00	Processed
02/20/15	04/15/15	20150618	DOA	DOCTOR VISIT OUTPATIENT	\$130.00	\$100.00	\$100.00	\$30.00	Processed
02/20/15	09/03/15	20151124	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$106.00	\$106.00	\$30.00	Processed
03/16/15	04/15/15	20150706	ORT	ORTH APPLIANCE	\$195.00	\$171.60	\$171.60	\$23.40	Processed
03/16/15	04/15/15	20150716	OAA	OUTPATIENT SURG	\$11,595.47	\$10,389.54	\$10,389.54	\$1,205.93	Processed
03/16/15	04/15/15	20150706 20150716	SIA	SURGERY	\$1,402.00	\$1,328.19	\$1,328.19	\$73.81	Processed
03/16/15	04/21/15 12/11/15		PYH DME	PHYSICAL THERAPY HOSP	\$2,273.00	\$2,055.00	\$2,055.00	\$218.00	Processed
03/16/15 03/16/15	04/15/15	20160519 20150706	SIA	MEDICAL EQUIPMENT	\$2,619.50	\$0.00 \$1,318.23	\$2,619.50	\$0.00 \$175.77	Rejected
01/09/15	01/15/15	20150709	HOL	SURGERY HOSPITAL LAB	\$1,494.00 \$103.56	\$0.00	\$1,318.23 \$103.56	\$0.00	Processed
04/19/15	04/19/15	20150819	NC	NOT COVERED EXP	\$429.85	\$0.00	\$429.85	\$0.00	Rejected Rejected
04/09/15	06/04/15	20151005	DOA	DOCTOR VISIT OUTPATIENT	\$117.00	\$39.12	\$39.12	\$77.88	Processed
04/09/15	06/01/15	20151005	XYA	XRAY	\$266.00	\$169.74	\$169.74	\$96.26	Processed
04/09/15	05/27/15	20151005	DOA	DOCTOR VISIT OUTPATIENT	\$159.00	\$27.15	\$27.15	\$131.85	Processed
04/09/15	05/27/15	20151005	XYA	XRAY	\$53.00	\$24.23	\$24.23	\$28.77	Processed
04/09/15	06/01/15	20151005	XYA	XRAY	\$680.00	\$513.49	\$513.49	\$166.51	Processed
04/09/15	05/27/15	20151005	XYA	XRAY	\$28.00	\$14.48	\$14.48	\$13.52	Processed
04/09/15	06/04/15	20151005	XYA	XRAY	\$83.00	\$41.31	\$41.31	\$41.69	Processed
04/09/15	07/15/15	20151005	DOA	DOCTOR VISIT OUTPATIENT	\$117.00	\$39.12	\$39.12	\$77.88	Processed
04/09/15	06/10/15	20151005	DOA	DOCTOR VISIT OUTPATIENT	\$126.00	\$37.75	\$37.75	\$88.25	Processed
04/09/15	06/01/15	20151005	RX	PRESCRIPTION DRUGS	\$46.03	\$40.20	\$40.20	\$5.83	Processed
08/15/15	09/17/15	20151116	DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$0.00	\$0.00	\$204.00	Processed
08/15/15	10/01/15	20160303	PYH	PHYSICAL THERAPY HOSP	\$2,567.00	\$0.00	\$0.00	\$2,572.06	Processed
08/15/15	10/01/15	20160303	PYH	PHYSICAL THERAPY HOSP	\$504.00	\$0.00	\$0.00	\$504.99	Processed
08/15/15	09/23/15	20151116	PYH	PHYSICAL THERAPY HOSP	\$1,404.00	\$0.00	\$421.20	coop oo	Processed
08/15/15	09/23/15							\$982.80	
08/15/15		20160510	PYH	PHYSICAL THERAPY HOSP	\$1,404.00	\$0.00	\$0.00	\$1,404.00	Processed
08/15/15	09/23/15	20151116	DSC	NETWORK DISCOUNT	\$58.97	\$0.00	\$0.00	\$1,404.00 \$58.97	Processed Processed
	09/17/15	20151116 20151116	DSC XYA	NETWORK DISCOUNT XRAY	\$58.97 \$58.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,404.00 \$58.97 \$58.00	Processed Processed Processed
09/10/15	09/17/15 09/16/15	20151116 20151116 20160413	DSC XYA HOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE -	\$58.97 \$58.00 \$210.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84	\$1,404.00 \$58.97 \$58.00 \$70.06	Processed Processed Processed Processed
09/10/15	09/17/15 09/16/15 09/10/15	20151116 20151116 20160413 20160413	DSC XYA HOA DMA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY	\$58.97 \$58.00 \$210.90 \$130.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28	Processed Processed Processed Processed Processed
09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15	20151116 20151116 20160413 20160413 20160608	DSC XYA HOA DMA HEA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00	Processed Processed Processed Processed Processed Processed Rejected
09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/11/15	20151116 20151116 20160413 20160413 20160608 20160413	DSC XYA HOA DMA HEA RX	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28	Processed Processed Processed Processed Processed Processed Rejected Processed
09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/11/15 09/10/15	20151116 20151116 20160413 20160413 20160608 20160413 20151103	DSC XYA HOA DMA HEA RX DSC	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96	Processed Processed Processed Processed Processed Processed Rejected Processed Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/30/15	20151116 20151116 20160413 20160413 20160608 20160413 20151103 20160413	DSC XYA HOA DMA HEA RX DSC HOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE -	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06	Processed Processed Processed Processed Processed Rejected Processed Processed Processed
09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/30/15 09/16/15	20151116 20151116 20160413 20160413 20160608 20160413 20151103 20160413 20160413	DSC XYA HOA DMA HEA RX DSC HOA DOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/30/15	20151116 20151116 20160413 20160413 20160608 20160413 20151103 20160413	DSC XYA HOA DMA HEA RX DSC HOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE -	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$528.26	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06	Processed Processed Processed Processed Processed Rejected Processed Processed Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/30/15 09/16/15 09/10/15	20151116 20151116 20151116 20160413 20160608 20160413 20151103 20160413 20160413 20151103 20160413	DSC XYA HOA DMA HEA RX DSC HOA DOA A HEA XYA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE- DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE- DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$528.26 \$124.52	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48	Processed Processed Processed Processed Processed Rejected Processed Processed Processed Processed Processed Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/10/15 09/30/15 09/16/15 09/10/15	20151116 20151116 20151116 20160413 20160608 20160413 20151103 20160413 20160413 20151103	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$528.26	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/10/15 09/30/15 09/10/15 09/10/15 09/10/15 09/10/15	20151116 20151116 20151116 20160413 20160608 20160413 20151103 20160413 20151103 20160413 20151103 20160413	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HXR	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$528.26 \$124.52 \$2,002.00	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/30/15 09/10/15 09/10/15 09/10/15 09/10/15	20151116 20151116 20150413 20160413 20160608 201606043 20151103 20160413 20160413 20151103 20160413 20150413 20151103 20150413	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HEA XYA DOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00 \$204.00	\$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$5528.26 \$124.52 \$2,002.00 \$139.00	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$65.00	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/30/15 09/30/15 09/10/15 09/10/15 09/10/15 09/10/15 09/15/15	20151116 20151116 20150413 20160413 20160608 201606043 20151103 20151103 20151103 20150413 20151103 20151110 20151201 20151201	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HKA DOA DOA DOA DOA DOA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00 \$204.00 \$81.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.26 \$0.00 \$2,002.00 \$139.00 \$16.97	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$130.30 \$114.35 \$528.26 \$124.52 \$2,002.00 \$16.97	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$65.00	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15 08/14/15 08/26/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 10/03/15 09/10/15 10/02/15	20151116 20151116 20150413 20160413 20160608 201606043 20151103 20150413 20150413 20151103 20151103 20151201 20151201 20151201 20151201 20151201 20151202	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HEA SYA HOA DOA DOA SIA PYH	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY HOSP	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00 \$204.00 \$204.00 \$1,622.00 \$1,225.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,002 \$0.00 \$15,97 \$154,00 \$1,537,27	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.88 \$0.00 \$133.30 \$114.35 \$528.26 \$124.52 \$2,002.00 \$139.00 \$16.97 \$154.00 \$1,537.27 \$1,087.01	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$65.00 \$60.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/30/15 09/10/15 09/10/15 09/10/15 09/15/15 09/15/15	20151116 20151116 20150113 20160413 20160608 201606013 20151103 20160413 20151103 20160413 20151103 20160413 20151101 20151201 20151201 20151201 20151201 20151201 20151204 20151124 20160128	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA DOA HEA SIA DOA DOA DOA SIA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$3,502.00 \$3,502.00 \$3,502.00 \$81.00 \$81.00 \$204.00 \$3,504.00 \$3,504.00 \$3,504.00 \$3,504.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.28.26 \$0.00 \$15.28.26 \$13.9.00 \$15.97 \$15.40 \$15.40 \$15.40	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$133.03 \$114.35 \$528.26 \$124.52 \$2,002.00 \$139.00 \$15.97 \$154.00 \$1,557.27	\$1,404.00 \$88.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$64.03 \$50.00 \$64.03 \$50.00 \$65.00 \$65.00 \$65.00 \$65.00	Processed Processed Processed Processed Processed Rejected Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/30/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 10/02/15 10/02/15 10/02/15 10/02/15 10/02/15	20151116 20151116 20160413 20160413 20160608 20160613 20151103 20151103 20150413 20151103 20151110 20151201 20151201 20151201 20151202 20151202 2015028 20160727 20160727 20160727 20160722	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HEA SYA HOA DOA DOA SIA PYH	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE- DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE- DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY HOSP DOCTOR VISIT OUTPATIENT	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00 \$204.00 \$204.00 \$1,622.00 \$1,225.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,002 \$0.00 \$15,97 \$154,00 \$1,537,27	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$133.03 \$114.35 \$528.26 \$124.52 \$2,002.00 \$139.00 \$15.97 \$154.00 \$1,087.01 \$3,108.13 \$136.00	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$65.00 \$60.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Processed
09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15 08/14/15	09/17/15 09/16/15 09/10/15 09/10/15 09/10/15 09/10/15 09/11/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 09/10/15 10/02/15 10/02/15 10/02/15 10/02/15 10/02/15	20151116 20151116 20160413 20160413 20160608 201606043 20151103 20160413 20151103 20151103 20151201 20151201 20151201 20151201 20151201 20151202 20160128 201600727 201600727 20160022 20160128	DSC XYA HOA DMA HEA RX DSC HOA DOA HEA XYA HXR DOA DOA HSA PYH PYH DOA ASA	NETWORK DISCOUNT XRAY HOSPITAL EXPENSE - DOCTOR VISIT - EMERGENCY EMERGENCY ROOM PRESCRIPTION DRUGS NETWORK DISCOUNT HOSPITAL EXPENSE - DOCTOR VISIT OUTPATIENT EMERGENCY ROOM XRAY HOSPITAL X-RAY DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT SURGERY PHYSICAL THERAPY HOSP PHYSICAL THERAPY HOSP PHYSICAL THERAPY HOSP DOCTOR VISIT OUTPATIENT ASSIST SURGEON	\$58.97 \$58.00 \$210.90 \$130.00 \$1,760.85 \$136.36 \$73.96 \$200.36 \$191.00 \$1,760.85 \$167.00 \$3,502.00 \$204.00 \$204.00 \$1,622.00 \$1,622.00 \$3,473.00 \$1,255.00 \$3,473.00 \$1,876.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,002.00 \$15.97 \$154.00 \$1,537.27 \$1,087.01 \$3,108.13 \$0.00 \$0.00	\$0.00 \$0.00 \$140.84 \$10.72 \$1,760.85 \$133.08 \$0.00 \$133.03 \$114.35 \$528.26 \$124.52 \$2,002.00 \$139.00 \$16.97 \$154.00 \$1,537.27 \$1,087.01 \$3,108.13 \$136.00	\$1,404.00 \$58.97 \$58.00 \$70.06 \$119.28 \$0.00 \$3.28 \$73.96 \$70.06 \$76.65 \$1,232.59 \$42.48 \$1,500.00 \$64.03 \$50.00 \$55.00 \$64.03 \$50.00 \$13.28	Processed
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04/11/15	08/14/15	20160126	PYA	PHYSICAL THERAPY	\$411.00	\$386.00	\$386.00	\$25.12	Processed
04/11/15	07/29/15	20160126	PYA	PHYSICAL THERAPY	\$309.00	\$284.00	\$284.00	\$25.12	Processed
04/11/15	08/18/15	20160126	PYA	PHYSICAL THERAPY	\$738.00	\$688.00	\$688.00	\$50.23	Processed
04/11/15	08/21/15	20160126	PYA	PHYSICAL THERAPY	\$243.00	\$218.00	\$218.00	\$25.12	Processed
04/11/15	07/16/15	20160126	ORT	ORTH APPLIANCE	\$295.00	\$236.00	\$236.00	\$59.27	Processed
04/11/15	06/10/15	20160126	DOA	DOCTOR VISIT OUTPATIENT	\$116.00	\$68.38	\$68.38	\$47.84	Processed
04/11/15	08/06/15	20160126	PYA	PHYSICAL THERAPY	\$342.00	\$317.00	\$317.00	\$25.12	Processed
04/11/15	07/16/15	20160126	SIA	SURGERY	\$3,066.00	\$1,980.78	\$1,980.78	\$1,090.21	Processed
04/11/15	05/28/15	20160126	XYA	XRAY	\$96.00	\$0.00	\$96.00	\$0.00	Rejected
04/11/15	06/01/15	20160126	XYA	XRAY	\$1,685.00	\$1,635.00	\$1,635.00	\$50.23	Processed
04/11/15	07/31/15	20160126	PYA	PHYSICAL THERAPY	\$212.00	\$187.00	\$187.00	\$25.12	Processed
04/11/15	08/03/15	20160126	PYA	PHYSICAL THERAPY	\$258.00	\$233.00	\$233.00	\$25.12	Processed
09/09/15	09/30/15	20160503	PYA	PHYSICAL THERAPY	\$308.00	\$123.20	\$123.20	\$184.80	Processed
09/09/15	11/01/15	20160503	PYA	PHYSICAL THERAPY	\$1,510.00	\$1,328.80	\$1,328.80	\$181.20	Processed
09/09/15	10/01/15	20160503	PYA	PHYSICAL THERAPY	\$3,223.00	\$2,800.29	\$2,800.29	\$422.71	Processed
09/09/15	09/17/15	20160216	DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$174.00	\$174.00	\$30.06	Processed
09/09/15	10/15/15	20160208	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$106.00	\$106.00	\$30.20	Processed
09/30/15	11/12/15	20160208	XYA	XRAY	\$56.00	\$20.35	\$20.35	\$35.88	Processed
09/30/15	11/12/15	20160208	DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$169.00	\$169.00	\$35.23	Processed
09/30/15	12/03/15	20160217	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$101.00	\$101.00	\$35.00	Processed
09/30/15	01/07/16	20160317	XYA	XRAY	\$71.00	\$22.49	\$22.49	\$48.51	Processed
09/30/15	01/07/16	20160317	DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$101.00	\$101.00	\$35.00	Processed
09/30/15	12/03/15	20160217	INJ	INJECTIONS	\$143.00	\$58.86	\$58.86	\$84.14	Processed
					\$261,887.96	\$118,133.31	\$196,016.23	\$66,139.47	_

End 2014 – 15 - \$66,139.47

Benefit Co(▼		Charge Amou	Other Ins Pa	Ineligible An ▼ \$161.00		Claim Statu 🔻
DOA HEA	DOCTOR VISIT OUTPATIENT EMERGENCY ROOM	\$191.00 \$2,340.77	\$161.00 \$1,744.46	\$1,744.46	\$30.06 \$596.31	Processed Processed
DOA	DOCTOR VISIT OUTPATIENT	\$117.00	\$87.00	\$87.00	\$30.15	Processed
HEA	EMERGENCY ROOM	\$2,340.77	\$0.00	\$2,340.77	\$0.00	Rejected
HOA	HOSPITAL EXPENSE - OUTPATIENT	\$200.36	\$134.82	\$134.82	\$65.88	Processed
ноа	HOSPITAL EXPENSE - OUTPATIENT	\$200.36	\$134.82	\$134.82	\$65.88	Processed
HEA	EMERGENCY ROOM	\$2,340.77	\$0.00	\$2,340.77	\$0.00	Rejected
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HOA	HOSPITAL EXPENSE - OUTPATIENT	\$200.36	\$134.82	\$134.82	\$65.78	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$117.00	\$87.00	\$87.00	\$30.20	Processed
XYA	XRAY	\$167.00	\$97.34	\$97.34	\$69.66	Processed
SIA DOA	SURGERY DOCTOR VISIT OUTPATIENT	\$133.00 \$204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$133.00 \$204.00	Processed Processed
XYA	XRAY	\$71.00	\$0.00	\$0.00	\$71.00	Processed
MSA	MISC EXPENSE	\$10.00	\$0.00	\$0.00	\$10.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$68.20	\$68.20	\$67.80	Processed
XYA	XRAY	\$1,500.00	\$1,350.00	\$1,350.00	\$150.00	Processed
PYH	PHYSICAL THERAPY HOSP XRAY	\$1,315.51	\$0.00	\$1,315.51	\$0.00	Rejected
XYA PYH	PHYSICAL THERAPY HOSP	\$71.00 \$396.61	\$58.61 \$0.00	\$58.61 \$396.61	\$12.47 \$0.00	Processed Rejected
ASA	ASSIST SURGEON	\$2,463.00	\$2,428.61	\$2,428.61	\$34.62	Processed
PYA	PHYSICAL THERAPY	\$906.00	\$740.98	\$740.98	\$165.02	Processed
PYH	PHYSICAL THERAPY HOSP	\$450.00	\$352.02	\$352.02	\$97.98	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$68.20	\$68.20	\$67.80	Processed
PYH	PHYSICAL THERAPY HOSP	\$104.88	\$0.00	\$0.00	\$104.88	Processed
DOA PYH	DOCTOR VISIT OUTPATIENT PHYSICAL THERAPY HOSP	\$81.00 \$450.00	\$22.50 \$352.02	\$22.50 \$352.02	\$58.88 \$97.98	Processed Processed
PYH	PHYSICAL THERAPY HOSP PHYSICAL THERAPY HOSP	\$467.00	\$364.33	\$364.33	\$102.67	Processed
PYA	PHYSICAL THERAPY	\$1,950.00	\$1,516.67	\$1,516.67	\$433.33	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$81.00	\$22.50	\$22.50	\$58.88	Processed
PYH	PHYSICAL THERAPY HOSP	\$450.00	\$352.02	\$352.02	\$97.98	Processed
PYH DOA	PHYSICAL THERAPY HOSP DOCTOR VISIT OUTPATIENT	\$2,718.00 \$137.00	\$0.00 \$69.20	\$0.00 \$69.20	\$2,718.00 \$67.80	Processed Processed
DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$136.00	\$69.20	\$68.20	\$68.25	Processed
ANA	ANESTHESIA	\$2,325.00	\$2,175.00	\$2,175.00	\$150.30	Processed
NC	NOT COVERED EXP	\$53.00	\$0.00	\$53.00	\$0.00	Rejected
OAA	OUTPATIENT SURG	\$30,410.32	\$25,863.93	\$25,863.93	\$4,546.39	Processed
SIA	SURGERY	\$2,463.00	\$2,119.13 \$0.00	\$2,119.13	\$346.13	Processed
HXR XYA	HOSPITAL X-RAY XRAY	\$3,502.00 \$61.00	\$0.00	\$0.00 \$0.00	\$3,502.00 \$61.02	Processed Processed
MSA	MISC EXPENSE	\$64.00	\$0.00	\$0.00	\$64.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$61.00	\$0.00	\$0.00	\$61.00	Processed
MSA	MISC EXPENSE	\$6.00	\$0.00	\$0.00	\$6.00	Processed
NC	NOT COVERED EXP	\$159.00	\$0.00	\$159.00	\$0.00	Rejected
NC PYH	NOT COVERED EXP PHYSICAL THERAPY HOSP	\$265.00 \$319.00	\$0.00 \$0.00	\$265.00 \$0.00	\$0.00 \$319.10	Rejected Processed
NC	NOT COVERED EXP	\$285.00	\$0.00	\$285.00	\$0.00	Rejected
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$0.00	\$0.00	\$136.04	Processed
PYH	PHYSICAL THERAPY HOSP	\$1,359.00	\$0.00	\$0.00	\$1,359.45	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$0.00	\$0.00	\$204.07	Processed
PYH	PHYSICAL THERAPY HOSP	\$1,661.00	\$0.00	\$0.00	\$1,661.00	Processed
MSA DOA	MISC EXPENSE DOCTOR VISIT OUTPATIENT	\$64.00 \$136.00	\$0.00 \$0.00	\$0.00 \$0.00	\$64.02 \$136.00	Processed Processed
SIA	SURGERY	\$133.00	\$0.00	\$0.00	\$133.04	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$0.00	\$0.00	\$136.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$0.00	\$0.00	\$136.00	Processed
NC	NOT COVERED EXP	\$475.00	\$0.00	\$475.00	\$0.00	Rejected
XYA MSA	XRAY MISC EXPENSE	\$260.00 \$6.00	\$0.00 \$0.00	\$0.00 \$0.00	\$260.00 \$6.00	Processed Processed
SIA	SURGERY	\$133.00	\$0.00	\$0.00	\$133.00	Processed
XYA	XRAY	\$125.00	\$0.00	\$125.00	\$0.00	Rejected
HEA	EMERGENCY ROOM	\$1,147.85	\$496.93	\$496.93	\$650.92	Processed
DMA	DOCTOR VISIT - EMERGENCY	\$95.00	\$26.29	\$26.29	\$68.71	Processed
XYA	XRAY DOCTOR VISIT OUTPATIENT	\$125.00	\$71.74	\$71.74	\$53.47	Processed
DOA DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$191.00 \$204.00	\$186.00 \$149.00	\$186.00 \$149.00	\$5.00 \$55.22	Processed Processed
PYA	PHYSICAL THERAPY	\$1,076.00	\$0.00	\$1,076.00	\$0.00	Processed
PYA	PHYSICAL THERAPY	\$3,843.00	\$0.00	\$3,843.00	\$0.00	Rejected
LBA	LABORATORY EXPENSE	\$36.00	\$0.00	\$36.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$6,355.00	\$0.00	\$6,355.00	\$0.00	Rejected
DOA DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$81.00 \$136.00	\$0.00 \$0.00	\$0.00 \$0.00	\$81.51 \$136.58	Processed Processed
HXR	HOSPITAL X-RAY	\$4,033.00	\$0.00	\$1,209.90	\$2,846.30	Processed
SIA	SURGERY	\$4,044.00	\$0.00	\$4,044.00	\$0.00	Rejected
ASA	ASSIST SURGEON	\$4,044.00	\$0.00	\$4,044.00	\$0.00	Rejected
DSC	NETWORK DISCOUNT	\$169.39	\$0.00	\$0.00	\$169.39	Processed
LBA DOA	LABORATORY EXPENSE DOCTOR VISIT OUTPATIENT	\$27.00 \$136.00	\$0.00 \$0.00	\$27.00 \$0.00	\$0.00 \$136.58	Rejected Processed
OAA	OUTPATIENT SURG	\$22,188.51	\$0.00	\$435.61	\$21,917.39	Processed
XYA	XRAY	\$71.00	\$0.00	\$0.00	\$71.30	Processed
ANA	ANESTHESIA	\$2,635.00	\$0.00	\$2,635.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$710.00	\$0.00	\$0.00	\$710.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$0.00	\$0.00	\$204.00	Processed Processed
PYA XYA	PHYSICAL THERAPY XRAY	\$825.00 \$71.00	\$0.00 \$0.00	\$0.00 \$0.00	\$825.00 \$71.00	Processed
DMA	DOCTOR VISIT - EMERGENCY	\$756.00	\$676.74	\$676.74	\$79.26	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$0.00	\$136.00	\$0.00	Rejected
HEA	EMERGENCY ROOM	\$943.35	\$694.77	\$694.77	\$249.72	Processed
SIA	SURGERY	\$1,900.00	\$1,783.52	\$1,783.52	\$116.48	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$407.00	\$377.00	\$377.00	\$30.00	Processed
	DOCTOR VISIT OUTPATIENT	\$81.00 \$117.00	\$51.00 \$107.00	\$51.00 \$107.00	\$30.20 \$10.00	Processed Processed
DOA	1 DOCTOR VISIT OFFICE A	7±17.00	<u> </u>	\$107.00	\$10.00	Processed
DOA DOA	DOCTOR VISIT OUTPATIENT DOCTOR VISIT OUTPATIENT	\$117.00	\$107.00			
DOA		\$117.00 \$1,979.69	\$107.00 \$1,506.49	\$1,506.49	\$473.20	Processed
DOA DOA DOA HEA HEA	DOCTOR VISIT OUTPATIENT EMERGENCY ROOM EMERGENCY ROOM	\$1,979.69 \$1,979.69	\$1,506.49 \$0.00	\$1,506.49 \$1,979.69	\$473.20 \$0.00	Processed Rejected
DOA DOA DOA HEA HEA	DOCTOR VISIT OUTPATIENT EMERGENCY ROOM EMERGENCY ROOM DOCTOR VISIT - EMERGENCY	\$1,979.69 \$1,979.69 \$130.00	\$1,506.49 \$0.00 \$104.00	\$1,506.49 \$1,979.69 \$104.00	\$473.20 \$0.00 \$26.01	Processed Rejected Processed
DOA DOA DOA HEA HEA DMA NC	DOCTOR VISIT OUTPATIENT EMERGENCY ROOM EMERGENCY ROOM DOCTOR VISIT - EMERGENCY NOT COVERED EXP	\$1,979.69 \$1,979.69 \$130.00 \$1,488.71	\$1,506.49 \$0.00 \$104.00 \$0.00	\$1,506.49 \$1,979.69 \$104.00 \$1,488.71	\$473.20 \$0.00 \$26.01 \$0.00	Processed Rejected Processed Rejected
DOA DOA DOA HEA HEA	DOCTOR VISIT OUTPATIENT EMERGENCY ROOM EMERGENCY ROOM DOCTOR VISIT - EMERGENCY	\$1,979.69 \$1,979.69 \$130.00	\$1,506.49 \$0.00 \$104.00	\$1,506.49 \$1,979.69 \$104.00	\$473.20 \$0.00 \$26.01	Processed Rejected Processed

DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$164.00	\$164.00	\$40.00	Processed
XYA	XRAY	\$462.00	\$422.88	\$422.88	\$39.12	Processed
ANA	ANESTHESIA	\$2,170.00	\$2,037.00	\$2,037.00	\$133.00	Processed
ANA	ANESTHESIA	\$2,480.00	\$2,328.00	\$2,328.00	\$153.00	Processed
HIA	HOSPITAL INPATIENT	\$20,222.56	\$18,216.76	\$18,216.76	\$2,005.80	Processed
NC	NOT COVERED EXP	\$3,568.13	\$0.00	\$3,568.13	\$0.00	
DOA	DOCTOR VISIT OUTPATIENT	\$191.00	\$161.00	\$161.00	\$30.00	Rejected Processed
HEA	EMERGENCY ROOM	\$760.99	\$529.31	\$529.31	\$231.68	Processed
ABA	AMBULANCE	\$1.062.00	\$849.60	\$849.60	\$231.08	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$61.61	\$61.61	\$142.39	Processed
XYA	XRAY	 '. 	\$20.44	\$20.44	\$40.56	
DOA	DOCTOR VISIT OUTPATIENT	\$61.00 \$136.00	\$111.31	\$111.31	\$40.50	Processed Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$21.00	\$21.00	\$183.00	Processed
XYA	XRAY	\$71.00	\$6.63	\$6.63	\$64.37	Processed
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DOA	DOCTOR VISIT OUTPATIENT	\$210.00	\$186.44	\$186.44	\$23.56	Processed
SIA	SURGERY	\$171.00	\$68.30	\$68.30	\$102.70	Processed
XYA	XRAY	\$116.00	\$107.53	\$107.53	\$8.47	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$167.40	\$167.40	\$36.60	Processed
SIA	SURGERY	\$200.00	\$183.25	\$183.25	\$16.75	Processed
MSA	MISC EXPENSE	\$15.36	\$13.96	\$13.96	\$1.40	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$61.61	\$61.61	\$142.39	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$144.00	\$144.00	\$60.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$81.00	\$41.00	\$41.00	\$40.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$96.00	\$96.00	\$40.00	Processed
OAA	OUTPATIENT SURG	\$24,819.20	\$24,519.20	\$24,519.20	\$300.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$96.00	\$96.00	\$40.00	Processed
ANA	ANESTHESIA	\$1,200.00	\$0.00	\$1,200.00	\$0.00	Pending
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$164.00	\$164.00	\$40.00	Processed
SIA	SURGERY	\$2,346.00	\$2,201.32	\$2,201.32	\$144.68	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$164.00	\$164.00	\$40.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$36.28	\$36.28	\$167.72	Processed
SIA	SURGERY	\$133.00	\$38.53	\$38.53	\$94.47	Processed
XYA	XRAY	\$61.00	\$17.92	\$17.92	\$43.08	Processed
MSA	MISC EXPENSE	\$64.00	\$49.52	\$49.52	\$14.48	Processed
XYA	XRAY	\$66.00	\$15.17	\$15.17	\$50.83	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$44.41	\$44.41	\$159.59	Processed
PYA	PHYSICAL THERAPY	\$5,461.00	\$0.00	\$5,461.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$4,009.00	\$0.00	\$4,009.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$5,666.00	\$0.00	\$5,666.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$4,703.00	\$0.00	\$4,703.00	\$0.00	Rejected
PYA	PHYSICAL THERAPY	\$1,303.00	\$0.00	\$1,303.00	\$0.00	Rejected
XYA	XRAY	\$61.00	\$7.34	\$7.34	\$53.66	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$136.00	\$101.00	\$101.00	\$35.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$154.00	\$154.00	\$50.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$191.00	\$171.00	\$171.00	\$20.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$117.00	\$97.00	\$97.00	\$20.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$204.00	\$154.00	\$154.00	\$50.00	Processed
DOA	DOCTOR VISIT OUTPATIENT	\$191.00	\$151.00	\$151.00	\$40.00	Processed
		\$215,684.14	\$101,091.58	\$162,258.28	\$53,623.97	

Benefit Maximum and deductibles

Accident Medical Expense Benefit

Maximum Benefit Amount Per Injury: \$25,000

Maximum Benefit Period: 104 weeks

Deductible – Zero

Accidental Death & Dismemberment
Maximum Accidental Death Benefit Amount - \$10,000
Maximum Accidental Dismemberment Benefit Amount - \$10,000

Prescription Drugs – Included Dental Maximum – Included Physiotherapy Maximum – Included